

24B Patrick Rd JetPark 1469 South Africa Tel: (011) 397 5786 / 8572 Fax: (011) 397 6458

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Invoice No. | Date | Account No. | Reference No. | 2301-721-JAI-MCD |

То

MSA DEVCO PTY LTD T/A MCDONALDS SOUTH AFRICA 85 GRAYSTON DRIVE

MORNINGSIDE

Gross Mass (kg)

Att.: VAT No. 4220257911

All cheques payable to:

Prive Logistics

For electronic transfers, release will only be granted once funds have been confirmed by our bank.

VAT No: 4260241197

Importer MSA DEVCO PTY LTD T/A MCDONALDS SOUTH

 Origin
 MUSCAT

 Flight
 SAQ915

 MAWB
 155-01501861

 S.O.B.
 2023/01/27

No. of Packages 1

I

Volumetric Wt. 0.000

Supplier M/S MOHSN HAI DER DARWISH LLC (NCR Destination O.R. TAMBO INTERNATIONAL

INCO Terms DAP

HAWB 8928593660 E.T.A 2023/01/27 Client Reference I NV# 2023-HS

Client Reference INV# 2023-HSR-001

Chargeable Wt. 2.740

CHARGES

Code	Description	VAT Code Foreign Amount	Local Amount (Excl)	V.A.T
CUSVAT	CUSTOMS VAT	N	ZAR	1,148.40
AIRHAN	DHL HANDOVER FEE	Z	250.00 ZAR	
DOCSL	CLEARING DOCUMENTATION	S	455.00 ZAR	(68.25)
FINFEE	FINANCE FEE	Z	21.98 ZAR	
AGC	AGENCY FEE	S	450.00 ZAR	(67.50)
	Foreign Currency Breakdown (Totals)	SUBTOTAL (EXCL VAT) :	1.176.98 ZAR	

Foreign Currency Breakdown (Totals)

SUBTOTAL (EXCL VAT): 1,176.98 Z

VAT: 1,284.15 Z

VAT : 1,284.15 **ZAR**TOTAL AMOUNT DUE : 2,461.13 **ZAR**

BANK ACCOUNT DETAILS

Bank Name: NEDBANK LIMITED

Branch Name: EASTRAND

Account Name: PRIVE LOGISTICS (PTY) LTD

Account Number: 1648172814

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Branch Code: 198765
Swift Code: NEDSZAJJ



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Invoice No. Account No. Reference No. Date IN30350 14-Feb-2023 AUR004 2301-721-JAI-MCD

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