COPY-TAX INVOICE

G4S CASH SOLUTIONS (SA) (PTY) LTD
Private Bag X34
Bryanston, 2021

Vat No: 4610218374
Reg No: 1964/008074/07

Tel: 010 001 4500
Fax: 012 667 1707

G4S Corp Head Office (101)
Byls Bridge Building 11
13 Candela Street |Cnr Jean & Olievenhoutbosch
Highveld Ext 73 |Centurion |0157

Ref: 101 THABISO PHAKOANE
Tel:
Invoice Branch: 101

ACCOUNT NO: 438362

MSA DEVCO (PTY) LTD TRADING AS
MCDONALDS SOUTH AFRICA
P.O. Box 2174

LONEHILL
2062

Customer/Contract No:	29049 / 3278937
Payment Terms	7 Days from invoice date
Contact Person	SARUDZAI LOBO
Customer VAT No.	4160267714

Invoice Date: 25.11.2022   Invoice No: 9000445516   Customer Ref No: MCDONALDS SOUTHGATE

Service Date	Item	Description of Service / Goods	Service Code	Brn	Quantity	Price	Subtotal	VAT	Total
25.11.2022	000010	CASH PROCESSING 208404_1027_R37200@R0.21/R100	CLCPU001F	120	372	0.21	78.12	11.72	89.84
25.11.2022	000020	CASH PROCESSING 208404_1028_R33200@R0.21/R100	CLCPU001F	120	332	0.21	69.72	10.46	80.18
25.11.2022	000030	CASH PROCESSING 208404_1031_R31300@R0.21/R100	CLCPU001F	120	313	0.21	65.73	9.86	75.59
25.11.2022	000040	CASH PROCESSING 208404_1031_R32650@R0.21/R100	CLCPU001F	120	327	0.21	68.57	10.29	78.86
25.11.2022	000050	CASH PROCESSING 208404_1031_R36000@R0.21/R100	CLCPU001F	120	360	0.21	75.60	11.34	86.94
25.11.2022	000060	CASH PROCESSING 208404_1103_R50200@R0.21/R100	CLCPU001F	120	502	0.21	105.42	15.81	121.23
25.11.2022	000070	CASH PROCESSING 208404_1103_R65200@R0.21/R100	CLCPU001F	120	652	0.21	136.92	20.54	157.46
25.11.2022	000080	CASH PROCESSING 208404_1103_R66800@R0.21/R100	CLCPU001F	120	668	0.21	140.28	21.04	161.32
25.11.2022	000090	CASH PROCESSING 208404_1104_R37000@R0.21/R100	CLCPU001F	120	370	0.21	77.70	11.66	89.36
25.11.2022	000100	CASH PROCESSING 208404_1104_R43700@R0.21/R100	CLCPU001F	120	437	0.21	91.77	13.77	105.54
25.11.2022	000110	CASH PROCESSING 208404_1107_R37200@R0.21/R100	CLCPU001F	120	372	0.21	78.12	11.72	89.84
25.11.2022	000120	CASH PROCESSING 208404_1107_R49200@R0.21/R100	CLCPU001F	120	492	0.21	103.32	15.50	118.82
25.11.2022	000130	CASH PROCESSING 208404_1109_R37200@R0.21/R100	CLCPU001F	120	372	0.21	78.12	11.72	89.84
25.11.2022	000140	CASH PROCESSING 208404_1109_R61200@R0.21/R100	CLCPU001F	120	612	0.21	128.52	19.28	147.80
25.11.2022	000150	CASH PROCESSING 208404_1109_R88300@R0.21/R100	CLCPU001F	120	883	0.21	185.43	27.80	213.23
25.11.2022	000160	CASH PROCESSING 208404_1111_R60200@R0.21/R100	CLCPU001F	120	602	0.21	126.42	18.96	145.38
25.11.2022	000170	CASH PROCESSING 208404_1114_R33200@R0.21/R100	CLCPU001F	120	332	0.21	69.72	10.46	80.18
25.11.2022	000180	CASH PROCESSING 208404_1114_R37500@R0.21/R100	CLCPU001F	120	375	0.21	78.75	11.81	90.56
25.11.2022	000190	CASH PROCESSING 208404_1115_R57400@R0.21/R100	CLCPU001F	120	574	0.21	120.54	18.08	138.62
25.11.2022	000200	CASH PROCESSING	CLCPU001F	120	589	0.21	123.69	18.55	142.24

TOTAL DUE: **(South African Rand)**

C/FWD	C/FWD	C/FWD

Banking Details: NEDBANK

Branch 198765

Account 1026 943 388

Payment Reference Number: 101/438362

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25.11.2022	000210	208404_1115_R58900@R0.21/R100 CASH PROCESSING	CLCPU001F	120	255	0.21	53.55	8.03	61.58
25.11.2022	000220	208404_1117_R25500@R0.21/R100 CASH PROCESSING	CLCPU001F	120	296	0.21	62.16	9.32	71.48
25.11.2022	000230	208404_1117_R29600@R0.21/R100 CASH PROCESSING	CLCPU001F	120	397	0.21	83.37	12.51	95.88
25.11.2022	000240	208404_1118_R39700@R0.21/R100 CASH PROCESSING	CLCPU001F	120	387	0.21	81.27	12.19	93.46
25.11.2022	000250	208404_1121_R38700@R0.21/R100 CASH PROCESSING	CLCPU001F	120	465	0.21	97.55	14.63	112.18
25.11.2022	000260	208404_1121_R46450@R0.21/R100 CASH PROCESSING	CLCPU001F	120	613	0.21	128.73	19.31	148.04
25.11.2022	000270	208404_1121_R61300@R0.21/R100 CASH PROCESSING	CLCPU001F	120	588	0.21	123.48	18.52	142.00
25.11.2022	000280	208404_1122_R58800@R0.21/R100 CASH PROCESSING	CLCPU001F	120	360	0.21	75.60	11.34	86.94
25.11.2022	000290	208404_1124_R36000@R0.21/R100 CASH PROCESSING	CLCPU001F	120	498	0.21	104.58	15.69	120.27
		208404_1124_R49800@R0.21/R100							

TOTAL DUE: **(South African Rand)** | 2,812.75 | 421.91 | 3,234.66

Banking Details: NEDBANK

Branch 198765

Account 1026 943 388

Payment Reference Number: 101/438362