



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 / 40036560
Payment Terms 7 Days from invoice date
Contact Person SARUDZAI LOBO
Customer VAT No. 4160267714

Invoice Date: 01.10.2022

Invoice No: 9000397905

Customer Ref No: KAREN RODGERS

Service Date	Item	Description of Service / Goods	Service Code	Brn	Quantity	Price	Subtotal	VAT	Total
01.10.2022	000010		*	*	*	*	804,993.61	120,747.93	925,741.54
01.10.2022	003571	DEPOSIT SERVICE 6 X WEEKLY MCD DIEPKLOOF SQUARE 208150	RLDSR006F	120	1	2,661.61	2,661.61	399.24	3,060.85
01.10.2022	003581	DEPOSIT SERVICE - SUNDAY MCD DIEPKLOOF SQUARE 208150	RLDSS001F	120	1	916.96	916.96	137.54	1,054.50
01.10.2022	003591	INSURANCE MCD DIEPKLOOF SQUARE 208150	RLTFR001F	120	1	701.96	701.96	105.29	807.25
01.10.2022	003601	ADDITIONAL DELIVERY SERVICES MCD DIEPKLOOF SQUARE 208150	RLADS001F	120	1	366.58	366.58	54.99	421.57
01.10.2022	007600	DEPOSIT SERVICE 6 X WEEKLY MCD MAYVILLE 312604	RLDSR006F	131	1	2,661.61	2,661.61	399.24	3,060.85
01.10.2022	009190	DEPOSIT SERVICE 6 X WEEKLY MCD BLUEBERRY SQUARE 175153	RLDSR006F	117	1	2,661.61	2,661.61	399.24	3,060.85
01.10.2022	009200	DEPOSIT SERVICE - SUNDAY MCD BLUEBERRY SQUARE 175153	RLDSS001F	117	1	916.96	916.96	137.54	1,054.50
01.10.2022	009210	INSURANCE MCD BLUEBERRY SQUARE 175153	RLTFR001F	117	1	701.96	701.96	105.29	807.25
01.10.2022	009220	ADDITIONAL DELIVERY SERVICES MCD BLUEBERRY SQUARE 175153	RLADS001F	117	1	366.58	366.58	54.99	421.57
01.10.2022	009240	DEPOSIT SERVICE 6 X WEEKLY MCD RUSTNEBURG MALL 352395	RLDSR006F	135	1	2,661.61	2,661.61	399.24	3,060.85
01.10.2022	009250	DEPOSIT SERVICE - SUNDAY MCD RUSTNEBURG MALL 352395	RLDSS001F	135	1	916.96	916.96	137.54	1,054.50
01.10.2022	009260	INSURANCE MCD RUSTNEBURG MALL 352395	RLTFR001F	135	1	701.96	701.96	105.29	807.25
01.10.2022	009270	ADDITIONAL DELIVERY SERVICES MCD RUSTNEBURG MALL 352395	RLADS001F	135	1	366.58	366.58	54.99	421.57
01.10.2022	009290	DEPOSIT SERVICE 6 X WEEKLY MCD WATERFALL MIDRAND 319542	RLDSR006F	131	1	2,661.61	2,661.61	399.24	3,060.85
01.10.2022	009300	DEPOSIT SERVICE - SUNDAY MCD WATERFALL MIDRAND 319542	RLDSS001F	131	1	916.96	916.96	137.54	1,054.50
01.10.2022	009310	INSURANCE MCD WATERFALL MIDRAND 319542	RLTFR001F	131	1	701.96	701.96	105.29	807.25
01.10.2022	009320	ADDITIONAL DELIVERY SERVICES MCD WATERFALL MIDRAND 319542	RLADS001F	131	1	366.58	366.58	54.99	421.57
01.10.2022	009340	DEPOSIT SERVICE 6 X WEEKLY MCD GLENDOWER 182958	RLDSR006F	118	1	2,661.61	2,661.61	399.24	3,060.85
01.10.2022	009350	DEPOSIT SERVICE - SUNDAY	RLDSS001F	118	1	916.96	916.96	137.54	1,054.50

TOTAL DUE: (South African Rand)

C/FWD

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Banking Details: NEDBANK

Branch 198765

Account 1026 943 388

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Service Date	Item	Description of Service / Goods	Service Code	Brn	Quantity	Price	Subtotal	VAT	Total
01.10.2022	009360	MCD GLENDOWER 182958 INSURANCE	RLTFR001F	118	1	701.96	701.96	105.29	807.25
01.10.2022	009370	MCD GLENDOWER 182958 ADDITIONAL DELIVERY SERVICES	RLADS001F	118	1	366.58	366.58	54.99	421.57
01.10.2022	009390	MCD GLENDOWER 182958 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	171	1	3,068.27	3,068.27	460.24	3,528.51
01.10.2022	009400	MCD MDANTSANE EAST LONDON 712641 INSURANCE	RLTFR001F	171	1	701.96	701.96	105.29	807.25
01.10.2022	009410	MCD MDANTSANE EAST LONDON 712641 ADDITIONAL DELIVERY SERVICES	RLADS001F	171	1	366.58	366.58	54.99	421.57
01.10.2022	009430	MCD MDANTSANE EAST LONDON 712641 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	131	1	2,661.61	2,661.61	399.24	3,060.85
01.10.2022	009440	MCD MIDRIDGE 315123 INSURANCE	RLTFR001F	131	1	701.96	701.96	105.29	807.25
01.10.2022	009450	MCD MIDRIDGE 315123 ADDITIONAL DELIVERY SERVICES	RLADS001F	131	1	366.58	366.58	54.99	421.57
01.10.2022	009470	MCD MIDRIDGE 315123 DEPOSIT SERVICE - SUNDAY	RLDSS001F	131	1	916.96	916.96	137.54	1,054.50
01.10.2022	009480	MCD MIDRIDGE 315123 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	131	1	2,661.61	2,661.61	399.24	3,060.85
01.10.2022	009490	MCD MIDRAND 312601 DEPOSIT SERVICE - SUNDAY	RLDSS001F	131	1	916.96	916.96	137.54	1,054.50
01.10.2022	009500	MCD MIDRAND 312601 INSURANCE	RLTFR001F	131	1	701.96	701.96	105.29	807.25
01.10.2022	009510	MCD MIDRAND 312601 ADDITIONAL DELIVERY SERVICES	RLADS001F	131	1	366.58	366.58	54.99	421.57
01.10.2022	009530	MCD MIDRAND 312601 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	118	1	2,661.61	2,661.61	399.24	3,060.85
01.10.2022	009540	MCD ATLAS 18582 DEPOSIT SERVICE - SUNDAY	RLDSS001F	118	1	916.96	916.96	137.54	1,054.50
01.10.2022	009550	MCD ATLAS 18582 INSURANCE	RLTFR001F	118	1	701.96	701.96	105.29	807.25
01.10.2022	009560	MCD ATLAS 18582 ADDITIONAL DELIVERY SERVICES	RLADS001F	118	1	366.58	366.58	54.99	421.57
01.10.2022	009580	MCD ATLAS 18582 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	181	1	2,661.61	2,661.61	399.24	3,060.85
01.10.2022	009590	MCD GREENPOINT 819262 DEPOSIT SERVICE - SUNDAY	RLDSS001F	181	1	916.96	916.96	137.54	1,054.50

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01.10.2022	009600	INSURANCE MCD GREENPOINT 819262	RLTFR001F	181	1	701.96	701.96	105.29	807.25
01.10.2022	009610	ADDITIONAL DELIVERY SERVICES MCD GREENPOINT 819262	RLADS001F	181	1	366.58	366.58	54.99	421.57
01.10.2022	009630	DEPOSIT SERVICE 6 X WEEKLY MCD KOEBERG 819294	RLDSR006F	181	1	2,661.61	2,661.61	399.24	3,060.85
01.10.2022	009640	DEPOSIT SERVICE - SUNDAY MCD KOEBERG 819294	RLDSS001F	181	1	916.96	916.96	137.54	1,054.50
01.10.2022	009650	ADDITIONAL DELIVERY SERVICES MCD KOEBERG 819294	RLADS001F	181	1	366.58	366.58	54.99	421.57
01.10.2022	009660	INSURANCE MCD KOEBERG 819294	RLTFR001F	181	1	701.96	701.96	105.29	807.25
01.10.2022	009710	DEPOSIT SERVICE 6 X WEEKLY MCD GLENGARRY 819362	RLDSR006F	181	1	2,661.61	2,661.61	399.24	3,060.85
01.10.2022	009720	DEPOSIT SERVICE - SUNDAY MCD GLENGARRY 819362	RLDSS001F	181	1	916.96	916.96	137.54	1,054.50
01.10.2022	009730	ADDITIONAL DELIVERY SERVICES MCD GLENGARRY 819362	RLADS001F	181	1	366.58	366.58	54.99	421.57
01.10.2022	009740	INSURANCE MCD GLENGARRY 819362	RLTFR001F	181	1	701.96	701.96	105.29	807.25
01.10.2022	009750	DEPOSIT SERVICE 6 X WEEKLY MCD TZANEEN 472230	RLDSR006F	147	1	2,661.61	2,661.61	399.24	3,060.85
01.10.2022	009760	DEPOSIT SERVICE - SUNDAY MCD TZANEEN 472230	RLDSS001F	147	1	916.96	916.96	137.54	1,054.50
01.10.2022	009770	ADDITIONAL DELIVERY SERVICES MCD TZANEEN 472230	RLADS001F	147	1	366.58	366.58	54.99	421.57
01.10.2022	009780	INSURANCE MCD TZANEEN 472230	RLTFR001F	147	1	701.96	701.96	105.29	807.25
01.10.2022	009790	DEPOSIT SERVICE 6 X WEEKLY MCD SPARKS RD 508171	RLDSR006F	150	1	2,661.61	2,661.61	399.24	3,060.85
01.10.2022	009800	DEPOSIT SERVICE - SUNDAY MCD SPARKS RD 508171	RLDSS001F	150	1	916.96	916.96	137.54	1,054.50
01.10.2022	009810	INSURANCE MCD SPARKS RD 508171	RLTFR001F	150	1	701.96	701.96	105.29	807.25
01.10.2022	009820	ADDITIONAL DELIVERY SERVICES MCD SPARKS RD 508171	RLADS001F	150	1	366.58	366.58	54.99	421.57
01.10.2022	009830	DEPOSIT SERVICE 6 X WEEKLY MCD EDENDALE 631504	RLDSR006F	163	1	2,661.61	2,661.61	399.24	3,060.85
01.10.2022	009840	DEPOSIT SERVICE - SUNDAY	RLDSS001F	163	1	916.96	916.96	137.54	1,054.50

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01.10.2022	009850	MCD EDENDALE 631504 ADDITIONAL DELIVERY SERVICES	RLADS001F	163	1	366.58	366.58	54.99	421.57
01.10.2022	009860	MCD EDENDALE 631504 INSURANCE	RLTFR001F	163	1	701.96	701.96	105.29	807.25
01.10.2022	009870	MCD EDENDALE 631504 DEPOSIT SERVICE 6 X WEEKLY	RLDSR006F	172	1	3,068.27	3,068.27	461.45	3,529.72
01.10.2022	009880	MCD BOARDWALK 723240 INSURANCE	RLTFR001F	172	1	701.96	701.96	105.29	807.25
01.10.2022	009890	MCD BOARDWALK 723240 ADDITIONAL DELIVERY SERVICES	RLADS001F	172	1	366.58	366.58	54.99	421.57
		MCD BOARDWALK 723240							

TOTAL DUE: (South African Rand)

880,988.38

132,148.26

1,013,136.64

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