



VAT No: 4020249373
CK2008/164767/23

Tel: 021 5598827
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UNIT 19 A
EDGEMEAD BUSINESS PARK
SOUTHDALE ROAD
EDGEMEAD
7441

Tax Invoice

Date 20/10/22

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Document No IN134973

MSA DEVCO (PTY) LTD T/A
MC DONALD'S SOUTH AFRICA (S)
PO BOX 1522
GALLO MANOR
2052

Deliver to

Account	Your Reference	Customer Reg No	Customer VAT No.	Sales Code	Cost Code	Tax Exempt		
MCD001	DELFT (618)OSCAR	2010/024388/07	4220257911	10				Exclusive
Code	Description		Qty	Unit	Unit Price	Disc%	VAT	Nett Price

FLI0032	FLIP FILE A4 10PG I/S SHOWFILE	10.00	1	12.30		15.00%	123.00
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Terms & Conditions

1. All goods sold will remain the property of Unlimited Stationery cc until paid in full.
2. Payment Terms are CASH unless otherwise arranged with our accounts department.
3. A 10% handling fee may be charged on correctly supplied non-defective goods returned. Returns will only be considered if goods returned are in its original packaging and accompanied by the proof of purchase.
4. Unlimited Stationery will not be liable for any loss or damage caused due to circumstances beyond our reasonable control.
5. **COD: Drivers are not allowed to leave goods without full payment.**
6. **Interest will accrue on all overdue accounts and account will be suspended until payment is received.**

Do not sign until all Items & Quantities are checked and counted.
No claims accepted if not marked on Copy Invoice.
Payment Terms **30 days**

Received in good order: Signed _____ Date _____

Sub Total	123.00
Discount @ 0.00%	0.00
Amount Excl VAT	123.00
VAT	18.45
Total	141.45

Reference on Payment: MCD001

Banking Details:

FNB : Willowbridge
Branch Code : 210655
Acc No : 6219 298 8081

01/11/22