

TAX INVOICE

H&K Restaurant Systems SA Pty

H and K Restaurant Systems SA

Unit 1, Cnr 127 Koornhof Rd. and Essex St.
Meadowdale, Germiston 1614, South Africa
Postal Address
PO Box 2323, Alberton 1450, South Africa.
H&K Vat # 4450261989

FOR BILLING OR ACCOUNT INQUIRIES ONLY

CUSTOMER SERVICE: 011 392 2326

TAX INVOICE

PAGE

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DATE

02/12/23

PLEASE INCLUDE INVOICE,

STORE & ORDER NUMBERS

WITH YOUR CHEQUE

(See reverse)

SOLD TO MSA DEVCO (PTY) LTD MCDONALDS
T/A SOUTH AFRICA
PO BOX 1522 GALLO MANOR 2152
85 GRAYSTONE ROAD SANDTON

SHIP TO MSA DEVCO (PTY) LTD MCDONALDS
T/A SOUTH AFRICA
PO BOX 1522 GALLO MANOR 2152
85 GRAYSTONE ROAD SANDTON

SOUTH AFRICA

SOUTH AFRICA

Cust. Vat No. 4220257911

(SEE REVERSE SIDE FOR TERMS)

CUSTOMER NO.	SHIP VIA	ORDER NO.	SLSMN.	REFERENCE NO.	TERMS		
ZA999	HK57677	3029003	99	ZA492 NEWTOWN			
ITEM NUMBER	DESCRIPTION	U/M	QUANTITY ORDERED	QUANTITY SHIPPED	QTY BACK ORD.	UNIT PRICE	AMOUNT
FFS27800586-MCD	TOOL, CLAMSHELL GRI LL GAPPING	EA	1	1			. 00
CAM10PPCWSC190-MCD	FULL SI ZE, SEAL COVER (NSN)	EA	3	3			. 00
CAM12PP190-MCD	PAN, FULL SZ, 2-1/2"D, TRANSLUCEN	EA	3	3			. 00
FFS8214167-1-MCD	GUIDE, BEST BURGER BUN SPI DER	EA	1	1			. 00
FFS27807205-MCD	COVER, RED HANDLE SAUCE GUN (NS	EA	1	1			. 00
CAM32PP190-MCD	PAN, 1/3 SZ, 2. 5"D, TRANSLUCENT	EA	7	7			. 00
CAM30PPCH190-MCD	DI D, 1/3 SZ, W/HANDLE, TRANSLUCEN	EA	7	7			. 00
CAM30PPD190-MCD	TRAY, DRAI N, 1/3 SZ, TRANSLUCENT	EA	2	2			. 00
VOR59964-MCD	PERFORATED I Nsert ONI ON HYDRAT	EA	2	2			. 00
CAR2730-MCD	CROCK, W/LI D, 4 QT, BEI GE, PLASTI C	EA	4	4			. 00
BCE-PSS0004-MCD	PORTI ON SERVER SOLI D (I VORY) 88	EA	1	1			. 00
FFS4006093-MCD	SAUCE GUN, 1/2 OZ MAYO, WHI TE	EA	2	2			. 00
SON15129757-MCD	DI SPENSER, ONI ON (NSN)	EA	14	14			. 00
SON15154775-MCD	TRAY, ONI ON DI SPENSER (NSN)	EA	2	2			. 00
CAM10PPCH190-MCD	DI D, FULL SI ZE, W/HANDLE, TRANSLU	EA	2	2			. 00
CAM16PP190-MCD	PAN, FULL SZ, 6"D, TRANSLUCENT	EA	2	2			. 00
CAM62PP190-MCD	PAN, 1/6 SZ, 2. 5"D, TRANSLUCENT	EA	12	12			. 00
CAM60PPCH190-MCD	DI D, 1/6 SZ, W/HANDLE, TRANSLUCEN	EA	12	12			. 00
	FREI GHT & HANDLI NG					ZAR	796. 74
						NET AMOUNT DUE	
						** CONTINUED *	

FINCRED@ZA.MCD.COM

ORIGINAL

PAYMENT BY CHECK - Please include invoice, store & order numbers with your check.

PAYMENT BY WIRE - Wire To: JPMorgan Chase Bank NA
Johannesburg Branch

Bank Code: 432-000
International wire Swift Code MGTCZAJJ
For the Benefit Of (FBO): H AND K Restaurant Systems SA (Proprietary) Limited
Beneficiary Account Number: 77619940
Reference: Invoice, Store & Order Numbers

PRICES —If purchased "Delivered and Set-in Place" it is understood to mean delivered, or shipped, to job site and leveled ready for final connections by others. Prices do not include state or local use or sales tax.

DELAY— H & K International, Inc. shall be excused for any delay in performance due to acts of God, war riot, embargoes, acts of civil or military authorities, fires, floods, accidents, quarantine, restrictions, mill conditions, strikes, differences with workmen, delays in transportation, shortage of cars, fuel, labor or materials or any cause beyond the reasonable control of the manufacturer.

CLAIMS — H & K International, Inc. shall not be liable for the cost of labor or service charge on any mechanical equipment failure such as motors, compressors, switches, fans, etc. which may be a component part of equipment manufactured or sold by us. The guarantee on such equipment shall be the same as furnished to us by the original manufacturer.

GUARANTEE— We warrant products of our manufacture to be free from defects in material or workmanship under normal use for a period of one year from date of shipment. Any defective equipment or parts will be promptly replaced or repaired by us without charge.

If there are any questions or goods to be returned, please contact our customer service dept.

RETURNED GOOD — Must have an authorization number prior to return of goods.

ALL PRICES SUBECT TO CHANGE WITHOUT NOTICE.