

4034 Tel: 031 492 9145

SALES ORDER / TAX INVOICE

Uniprint ADO Inside Data South (Pty) Ltd VAT No: 4860258021 Reg. No: 2009/012834/07

Invoice MSA DEVCO (PTY) LTD T/A MCDONALDS SOUTH AFRICA P O BOX 1522 **GALLO MANOR** 2052 Attn of: Rudzani

Delivery	
(327M) Mcdonalds East Main Mall Shop 83, East Rand Mall, Bentel Avenue Anderbolt Gauteng 1459	

Invoice Number				
45399				
Date				
07 November 2022				



Account Code	Customer Contact	Customer VAT Number	Page
AURAM000	Chrissy - 011 823 6205	4220257911	1

Stock Code	Description		Quantity	Unit	Unit Price	Total
Customer Order: 327M	Our S/O Number: 42248					
MCD 001 DAILY DEP	1cd 001 Daily Deposit C 8033(50)(1Kg)	Nod Ncr Env	2	pack(s)	R 205.80	R 411.60
	Distribution Freight/Ware	ehousing	1	item(s)	R 76.23	R 76.23
Received in good order and condition by:		ked	Checked		Goods Total	R 487.83
	No Box		Weight		Other/Transport/ VAT	R 73.17
Full Name		urier mpany	Security		Total	R 561.00