



TAX INVOICE

Warehouse -

Buying Grp Independent Ship To: Kismet Cash n Carry - Hub Shop no 1 Acacia Way Complex Garden Route Street Thoh Limpopo	Invoice No. LS00002550	Bill To Kismet Cash n Carry - Hub Code 226916 Address Shop no 1 Acacia Way Complex Garden Route 5 City Limpopo
	Invoice Date :21-06-2024	
	Delivery No. :1068	
	Delivery Date :21-06-2024	
	Sales Exe. :N/A	
VAT NO : 4160280121		ES480TKZ

Sr.	Code	Product Description	Quantity	Ex. VAT Rate	Disc%	Ex. VAT Nett Rate	Incl. VAT Rate	VAT %	Nett Total
1	TK1210C	AMAZON MENTAL MINT 8 X 200PCS	25	254.0000	0.00	254.0000	292.1000	15.00	6,350.00
2	TK201L	MILKIT MAGIC BROWNIE (TKSA) POP 10 X 48	180	302.0522	0.00	302.0522	347.3600	15.00	54,369.39
3	TK202L	MILKIT CRAZY CARAMEL (TKSA) POP 10 X 48	180	302.0522	0.00	302.0522	347.3600	15.00	54,369.39
4	TK203L	MILKIT ORIGINAL ICE CREAM (TKSA) POP 10 X 48	150	302.0522	0.00	302.0522	347.3600	15.00	45,307.83
5	TK204L	MILKIT FRUIT SHAKE (TKSA) POP 10 X 48	180	302.0522	0.00	302.0522	347.3600	15.00	54,369.39
6	TK206L	MILKIT YOGURT XTREME (TKSA) 10 X 48	150	302.0522	0.00	302.0522	347.3600	15.00	45,307.83
7	TK208L	MILKIT BANANA CHOC POP (TKSA) POP 10 X 48	100	302.0522	0.00	302.0522	347.3600	15.00	30,205.22
8	TK209L	MILKIT STRAWBERRY CHOC POP (TKSA) POP 10 X 48	100	302.0522	0.00	302.0522	347.3600	15.00	30,205.22
9	TK343L	AMAZON POUCH T/BAR-CARAMEL 50 UNIT X 12P	150	258.0000	0.00	258.0000	296.7000	15.00	38,700.00
10	TK344L	AMAZON POUCH T/BAR-CHOCLATE 50 UNITS X 12P	150	258.0000	0.00	258.0000	296.7000	15.00	38,700.00
11	TK345L	AMAZON POUCH T/BAR-VANILLA 50 UNITS X 12P	150	258.0000	0.00	258.0000	296.7000	15.00	38,700.00
12	TK430L	BONJOY WATERMELON (TKSA) 16 X 48 PCS	250	500.0000	0.00	500.0000	575.0000	15.00	125,000.00
13	TK431L	BONJOY TONGUE PAINTER (TKSA) 16 X 48 PCS	250	500.0000	0.00	500.0000	575.0000	15.00	125,000.00
14	TK518L	FIZZ DIP APPLE RASBERRY 50 X 3 BAGS	100	68.0000	0.00	68.0000	78.2000	15.00	6,800.00
15	TK519L	FIZZ DIP CHERRY COLA 50 X 3 BAGS	100	68.0000	0.00	68.0000	78.2000	15.00	6,800.00
16	TK520L	FIZZ DIP ORANGE LEMON 50 X 3 BAGS	100	68.0000	0.00	68.0000	78.2000	15.00	6,800.00
17	TK609L	AMAZON ROLL GUMS CHERRY-COLA 12 X 50 PCS JARS	100	270.0000	0.00	270.0000	310.5000	15.00	27,000.00
18	TK610L	AMAZON ROLL GUMS BANANA STRAWBERRY 12 X50 PCS J	100	270.0000	0.00	270.0000	310.5000	15.00	27,000.00
19	TK615G	SUPER ROLL GUMS SPEARMINT (S) 12 X 70 BOX	50	180.0000	0.00	180.0000	207.0000	15.00	9,000.00
20	TK616G	SUPER ROLL GUMS TUTTIFRUITI (S) 12 X 70 BOX	50	180.0000	0.00	180.0000	207.0000	15.00	9,000.00
21	TK617G	SUPER ROLL GUMS WATERMELON (S) 12 X 70 BOX	50	180.0000	0.00	180.0000	207.0000	15.00	9,000.00
22	TK660L	AMAZON BUBBLE KING (4PCS) 12 JAR X 50	250	200.0000	0.00	200.0000	230.0000	15.00	50,000.00
23	TK868L	FANTASY CHOCLATE ECLAIR POPS (TKSA) 10 PACK X 50	350	262.0000	0.00	262.0000	301.3000	15.00	91,700.00
24	TKZ621L	AMAZON BUBBLE JOE MINT 12 X 48PCS	50	105.0000	0.00	105.0000	120.7500	15.00	5,250.00
25	TKZ622L	AMAZON BUBBLE JOE FRUITY 12X48 PCS	50	105.0000	0.00	105.0000	120.7500	15.00	5,250.00

Grand Total In Words : One Million Eighty-One Thousand Two Hundred Eleven South Afr. Rand And Ninety Only	Basic Invoice Value[ZAR]	940,184.26
	Discount	0.00
Remarks : DIRECT LOAD FROM TKZ	Subtotal	940,184.26
	Freight	0.00
	VAT Amount	141,027.63
Bank Name : First National Bank Account Number: 62222060626	Branch Code : 250655 Swift Code :FIRNZAJJ	Grand Total [ZAR] 11,081,211.90