



TAX INVOICE

Warehouse -

Buying Grp Independent Ship To: Kismet Cash n Carry - Hub Shop no 1 Acacia Way Complex Garden Route Street Thoh Limpopo VAT NO : 4160280121	Invoice No. LS00002274	Bill To N/A Code Address City
	Invoice Date :03-05-2024	
	Delivery No. :763	
	Delivery Date :03-05-2024	
	Sales Exe. :N/A	
ES309TKZ		

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	100	254.0000	0.00	254.0000	292.1000	15.00	25,400.00
2	TK1211C	AMAZON CANDY UP WATERMELON SWEETS 20 X 100	40	195.0000	0.00	195.0000	224.2500	15.00	7,800.00
3	TK1212C	AMAZON CANDY UP FRUIT BONANZA SWEETS 20 X 100	40	195.0000	0.00	195.0000	224.2500	15.00	7,800.00
4	TK1213C	AMAZON CANDY UP BERRIES & CHERRIES SWEETS 20 X 100	40	195.0000	0.00	195.0000	224.2500	15.00	7,800.00
5	TK343L	AMAZON POUCH T/BAR-CARAMEL 50 UNIT X 12P	100	258.0000	0.00	258.0000	296.7000	15.00	25,800.00
6	TK344L	AMAZON POUCH T/BAR-CHOCLATE 50 UNITS X 12P	100	258.0000	0.00	258.0000	296.7000	15.00	25,800.00
7	TK345L	AMAZON POUCH T/BAR-VANILLA 50 UNITS X 12P	100	258.0000	0.00	258.0000	296.7000	15.00	25,800.00
8	TK364L	FANTACY CHOC ECLAIR SWEETS 16 X 100 UNITS	100	260.0000	0.00	260.0000	299.0000	15.00	26,000.00
9	TK411L	FUSION FRUIT POPS 40 X 16	100	190.0000	0.00	190.0000	218.5000	15.00	19,000.00
10	TK414L	FUSION BLACK POPS 40 X 16	100	190.0000	0.00	190.0000	218.5000	15.00	19,000.00
11	TK415L	FUSION ICE CREAM POPS 40 X 16	100	190.0000	0.00	190.0000	218.5000	15.00	19,000.00
12	TK431L	BONJOY TONGUE PAINTER (TKSA) 16 X 48 PCS	400	500.0000	0.00	500.0000	575.0000	15.00	200,000.00
13	TK430L	BONJOY WATERMELON (TKSA) 16 X 48 PCS	300	497.0000	0.00	497.0000	571.5500	15.00	149,100.00
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	50	270.0000	0.00	270.0000	310.5000	15.00	13,500.00
18	TK610L	AMAZON ROLL GUMS BANANA STRAWBERRY 12 X50 PCS JARS	50	270.0000	0.00	270.0000	310.5000	15.00	13,500.00
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	50	200.0000	0.00	200.0000	230.0000	15.00	10,000.00
23	TK844L	AMAZON CHOCOLATE ECLAIR POPS 10 X 48PCS S/AFRICA	400	308.0000	0.00	308.0000	354.2000	15.00	123,200.00
24	TK868L	FANTASY CHOCLATE ECLAIR POPS (TKSA) 10 PACK X 50	200	262.0000	0.00	262.0000	301.3000	15.00	52,400.00

Grand Total In Words : Nine Hundred Forty-One Thousand Forty-Five South Afr. Rand Only	Basic Invoice Value[ZAR]	818,300.00
	Discount	0.00
Remarks : direct load from TKZ	Subtotal	818,300.00
	Freight	0.00
	VAT Amount	122,745.00
Bank Name : First National Bank Account Number: 62222060626	Branch Code : 250655 Swift Code :FIRNZAJJ	Grand Total [ZAR] 1941,045.00