



TAX INVOICE

Warehouse -

<b>Buying Grp</b> Independent			<b>Invoice No.</b> LS00002640		<b>Bill To</b> Kismet Cash n Carry - Hub		
<b>Ship To:</b> Kismet Cash n Carry - Hub			<b>Invoice Date</b> :09-07-2024		<b>Code</b> 226916		
Shop no 1 Acacia Way Complex Garden Route Street Thoh Limpopo			<b>Delivery No.</b> :1172		<b>Address</b> Shop no 1 Acacia Way Complex Garden Route Limpopo		
<b>VAT NO :</b> 4160280121			<b>Delivery Date</b> :09-07-2024		<b>City</b> Limpopo		
			<b>Sales Exe.</b> :N/A				
			<b>ES566TKZ</b>				

Sr.	Code	Product Description	Quantity	Ex. VAT Rate	Disc%	Ex. VAT Nett Rate	Incl. VAT Rate	VAT %	Nett Total
1	TK343L	AMAZON POUCH T/BAR-CARAMEL 50 UNIT X 12P	700	258.0000	0.00	258.0000	296.7000	15.00	180,600.00
2	TK344L	AMAZON POUCH T/BAR-CHOCLATE 50 UNITS X 12P	700	258.0000	0.00	258.0000	296.7000	15.00	180,600.00
3	TK345L	AMAZON POUCH T/BAR-VANILLA 50 UNITS X 12P	800	258.0000	0.00	258.0000	296.7000	15.00	206,400.00
4	TK518L	FIZZ DIP APPLE RASBERRY 50 X 3 BAGS	620	68.0000	0.00	68.0000	78.2000	15.00	42,160.00
5	TK519L	FIZZ DIP CHERRY COLA 50 X 3 BAGS	620	68.0000	0.00	68.0000	78.2000	15.00	42,160.00
6	TK520L	FIZZ DIP ORANGE LEMON 50 X 3 BAGS	620	68.0000	0.00	68.0000	78.2000	15.00	42,160.00
7	TK609L	AMAZON ROLL GUMS CHERRY-COLA 12 X 50 PCS JARS	70	270.0000	0.00	270.0000	310.5000	15.00	18,900.00
8	TK610L	AMAZON ROLL GUMS BANANA STRAWBERRY 12 X50 PCS	200	270.0000	0.00	270.0000	310.5000	15.00	54,000.00
9	TK660L	AMAZON BUBBLE KING (4PCS) 12 JAR X 50	200	200.0000	0.00	200.0000	230.0000	15.00	40,000.00
10	TK868L	FANTASY CHOCLATE ECLAIR POPS (TKSA) 10 PACK X 50	500	262.0000	0.00	262.0000	301.3000	15.00	131,000.00
11	TKZ621L	AMAZON BUBBLE JOE MINT 12 X 48PCS	100	105.0000	0.00	105.0000	120.7500	15.00	10,500.00
12	TKZ622L	AMAZON BUBBLE JOE FRUITY 12X48 PCS	100	105.0000	0.00	105.0000	120.7500	15.00	10,500.00

Grand Total In Words : One Million One Hundred Two Thousand Eight Hundred Twenty-Seven South Afr. Rand Only			Basic Invoice Value[ZAR]		958,980.00
Remarks : DIRECT LOAD FROM TKZ			Discount		0.00
			Subtotal		958,980.00
			Freight		0.00
			VAT Amount		143,847.00
Bank Name : First National Bank			Branch Code : 250655		
Account Number: 62222060626			Swift Code :FIRNZAJJ		
			Grand Total [ZAR] 1		1,102,827.00

Total No. Of Cases : 5230  
JB00000797

Gross Weight (Tons) : 29.589

Page 1 of 1

No Of Pallets Loaded :

Loaded By :

Date :

Truck Reg No :

Driver Name :

Phone No :

Driver Signature :

Receivers Name :

Receivers Signature :

Date :