



TAX INVOICE

Warehouse -

Buying Grp Elite Star Trading			Invoice No. LS00002589		Bill To Choice Supermarket Burgersfort - HUB		
Ship To: Choice Supermarket Burgersfort - HUB			Invoice Date :27-06-2024		Code 226414HUB		
Stand 477 (next to Clinic) Nelson Mandela St Ext 10 Burger:			Delivery No. :1112		Address Stand 477 (next to Clinic) Nelson Mandela St Ex		
Limpopo			Delivery Date :27-06-2024		City Limpopo		
VAT NO : 4330230014			Sales Exe. :N/A				
			ES966DG				

Sr.	Code	Product Description	Quantity	Ex. VAT Rate	Disc%	Ex. VAT Nett Rate	Incl. VAT Rate	VAT %	Nett Total
1	TKD131D	MILKIT CHOCOLATE M/SHAKE 250MLS X 24	100	110.0000	0.00	110.0000	126.5000	15.00	11,000.00
2	TKD132D	MILKIT VANILLA M/SHAKE 250MLS X 24	100	110.0000	0.00	110.0000	126.5000	15.00	11,000.00
3	TKD134D	MILKIT BANANA M/SHAKE 250MLS X 24	100	110.0000	0.00	110.0000	126.5000	15.00	11,000.00
4	TKD143D	SHAKE N SIP STRAW-BANANA 24 X 250 ML	50	80.0000	0.00	80.0000	92.0000	15.00	4,000.00
5	TKD180D	AMA SIP SIP MILK MAHEU BUTTER MILK 500X12 TRAY	75	65.0000	0.00	65.0000	74.7500	15.00	4,875.00
6	TKD182D	AMA SIP SIP MILK MAHEU STRAWBERRY 500X12 TRAY	75	65.0000	0.00	65.0000	74.7500	15.00	4,875.00

Grand Total In Words : Fifty-Three Thousand Seven Hundred Sixty-Two South Afr. Rand And Fifty Only			Basic Invoice Value[ZAR]		46,750.00
Remarks : DIRECT LOAD FROM TKZ			Discount		0.00
Bank Name : First National Bank Account Number: 62222060626 Branch Code : 250655 Swift Code :FIRNZAJJ			Subtotal		46,750.00
			Freight		0.00
			VAT Amount		7,012.50
			Grand Total [ZAR] 1		53,762.50