

**Postnet Suite 74 Private Bag X1** Fordsburg 2033 **Johannesburg** 

Co Reg. Number: 2005/005710/07

VAT Number: 4330223365

Phone (011) 839-0145 / (011) 839-3002 Email at shaista@tradekings.co.za

## TAX INVOICE

Warehouse -

City

Buying Grp Elite Star Trading

Ship To: Choice Supermarket Burgersfort - HUB

Stand 477 (next to Clinic) Nelson Mandela St Ext 10 Burgers

Limpopo

Invoice No. LS00002588 Invoice Date : 27-06-2024 Delivery No. :1111 **Delivery Date** :27-06-2024

:N/A

ES502TKZ

Sales Exe.

**Bill To** Choice Supermarket Burgersfort - HUB Code

226414HUB

Address Stand 477 (next to Clinic) Nelson Mandela St Ex

Limpopo

VAT NO: 4330230014

| Sr. | Code    | Product Description                              | Quantity | Ex. VAT Rate | Disc% | Ex. VAT Nett<br>Rate | Incl. VAT Rate | VAT % | Nett Total |
|-----|---------|--|----------|--------------|-------|----------------------|----------------|-------|------------|
| 1   | TK1210C | AMAZON MENTAL MINT 8 X 200PCS                    | 50       | 254.0000     | 0.00  | 254.0000             | 292.1000       | 15.00 | 12,700.00  |
| 2   | TK1211C | AMAZON CANDY UP WATERMELON SWEETS 20 X 100       | 30       | 175.0000     | 0.00  | 175.0000             | 201.2500       | 15.00 | 5,250.00   |
| 3   | TK1212C | AMAZON CANDY UP FRUIT BONANZA SWEETS 20 X 100    | 30       | 175.0000     | 0.00  | 175.0000             | 201.2500       | 15.00 | 5,250.00   |
| 4   | TK1213C | AMAZON CANDY UP BERRIES & CHERRIES SWEETS 20 X 1 | 30       | 175.0000     | 0.00  | 175.0000             | 201.2500       | 15.00 | 5,250.00   |
| 5   | TK1214C | AMAZON CANDY UP TONGUE PAINTER 20 X 100          | 30       | 175.0000     | 0.00  | 175.0000             | 201.2500       | 15.00 | 5,250.00   |
| 6   | TK1215C | AMAZON CANDY UP HONEY LEMON 20 X 100             | 30       | 175.0000     | 0.00  | 175.0000             | 201.2500       | 15.00 | 5,250.00   |
| 7   | TK1216C | AMAZON CANDY UP GINGER HONEY 20 X 100            | 30       | 175.0000     | 0.00  | 175.0000             | 201.2500       | 15.00 | 5,250.00   |
| 8   | TK201L  | MILKIT MAGIC BROWNIE (TKSA) POP 10 X 48          | 240      | 302.0522     | 0.00  | 302.0522             | 347.3600       | 15.00 | 72,492.52  |
| 9   | TK202L  | MILKIT CRAZY CARAMEL (TKSA) POP 10 X 48          | 240      | 302.0522     | 0.00  | 302.0522             | 347.3600       | 15.00 | 72,492.52  |
| 10  | TK203L  | MILKIT ORIGINAL ICE CREAM (TKSA) POP 10 X 48     | 240      | 302.0522     | 0.00  | 302.0522             | 347.3600       | 15.00 | 72,492.52  |
| 11  | TK204L  | MILKIT FRUIT SHAKE (TKSA) POP 10 X 48            | 240      | 302.0522     | 0.00  | 302.0522             | 347.3600       | 15.00 | 72,492.52  |
| 12  | TK206L  | MILKIT YOGURT XTREME (TKSA) 10 X 48              | 240      | 302.0522     | 0.00  | 302.0522             | 347.3600       | 15.00 | 72,492.52  |
| 13  | TK208L  | MILKIT BANANA CHOC POP (TKSA) POP 10 X 48        | 90       | 302.0522     | 0.00  | 302.0522             | 347.3600       | 15.00 | 27,184.70  |
| 14  | TK209L  | MILKIT STRAWBERRY CHOC POP (TKSA) POP 10 X 48    | 90       | 302.0522     | 0.00  | 302.0522             | 347.3600       | 15.00 | 27,184.70  |
| 15  | TK343L  | AMAZON POUCH T/BAR-CARAMEL 50 UNIT X 12P         | 50       | 258.0000     | 0.00  | 258.0000             | 296.7000       | 15.00 | 12,900.00  |
| 16  | TK344L  | AMAZON POUCH T/BAR-CHOCLATE 50 UNITS X 12P       | 50       | 258.0000     | 0.00  | 258.0000             | 296.7000       | 15.00 | 12,900.00  |
| 17  | TK345L  | AMAZON POUCH T/BAR-VANILLA 50 UNITS X 12P        | 50       | 258.0000     | 0.00  | 258.0000             | 296.7000       | 15.00 | 12,900.00  |
| 18  | TK431L  | BONJOY TONGUE PAINTER (TKSA) 16 X 48 PCS         | 160      | 500.0000     | 0.00  | 500.0000             | 575.0000       | 15.00 | 80,000.00  |
| 19  | TK430L  | BONJOY WATERMELON (TKSA) 16 X 48 PCS             | 160      | 500.0000     | 0.00  | 500.0000             | 575.0000       | 15.00 | 80,000.00  |
| 20  | 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  |
| 21  | TK610L  | AMAZON ROLL GUMS BANANA STRAWBERRY 12 X50 PCS J  | 100      | 270.0000     | 0.00  | 270.0000             | 310.5000       | 15.00 | 27,000.00  |
| 22  | TK660L  | AMAZON BUBBLE KING (4PCS) 12 JAR X 50            | 100      | 200.0000     | 0.00  | 200.0000             | 230.0000       | 15.00 | 20,000.00  |
| 23  | TK821L  | AMAZON MONSTA GRAPE SENSATIONS POPS 14 X 48      | 80       | 414.0000     | 0.00  | 414.0000             | 476.1000       | 15.00 | 33,120.00  |
| 24  | TK822L  | AMAZON MONSTA STRAWBERRY POPS 14 X 48            | 80       | 414.0000     | 0.00  | 414.0000             | 476.1000       | 15.00 | 33,120.00  |
| 25  | TK823L  | AMAZON MONSTA TAMARIND POPS 14 X 48              | 80       | 414.0000     | 0.00  | 414.0000             | 476.1000       | 15.00 | 33,120.00  |
| 26  | TK824L  | AMAZON MONSTA TONGUE PAINTER POPS 14 X 48        | 80       | 414.0000     | 0.00  | 414.0000             | 476.1000       | 15.00 | 33,120.00  |
| 27  | TK825L  | AMAZON MONSTA RED CHERRY POPS 14 X 48            | 80       | 414.0000     | 0.00  | 414.0000             | 476.1000       | 15.00 | 33,120.00  |
| 28  | TK844L  | AMAZON CHOCOLATE ECLAIR POPS 10 X 48PCS S/AFRICA | 160      | 308.0000     | 0.00  | 308.0000             | 354.2000       | 15.00 | 49,280.00  |
| 29  | TK868L  | FANTASY CHOCLATE ECLAIR POPS (TKSA) 10 PACK X 50 | 160      | 262.0000     | 0.00  | 262.0000             | 301.3000       | 15.00 | 41,920.00  |

| Grand Total In Words : One Million One Hundred T | hirty-Nine Thousand One Hundred Eleven South A | Afr. Basic Invoice Value[ZAR] | 990,531.99   |
|--|--|-------------------------------|--------------|
| Rand And Eighty Only                             |  | Discount                      | 0.00         |
| Remarks : DIRECT LOAD FROM TKZ                   |  | Subtotal                      | 990,531.99   |
|  |  | Freight                       | 0.00         |
| Bank Name : First National Bank                  | Branch Code: 250655                            | VAT Amount                    | 148,579.80   |
| Account Number: 62222060626                      | Swift Code :FIRNZAJJ                           | Grand Total [ZAR] 1           | 1,139,111.80 |

Total No. Of Cases: 3100

JB00000761

No Of Pallets Loaded:

Loaded By:

Date:

Truck Reg No: **Driver Name:** Phone No: **Driver Signature:** 

Gross Weight (Tons): 32.043

**Receivers Name: Receivers Signature:**  Page 1 of 1

Date: