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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 Independent

Ship To: SA Cash and Carry Musina - Hub
5 Emery Road Musina 0900 Limpopo

Limpopo

Invoice No. LS00002424
Invoice Date : 28-05-2024
Delivery No. :926
Delivery Date : 28-05-2024

Bill To SA Cash and Carry Musina - Hub Code 226917

Address 5 Emery Road Musina 0900 Limpopo

Limpopo

**VAT NO**: 4160258028

Sales Exe. :N/A
ES823DG

Sr.	Code	Product Description	Quantity	Ex. VAT Rate	Disc%	Ex. VAT Nett Rate	Incl. VAT Rate	VAT %	Nett Tota
1	TKD131D	MILKIT CHOCOLATE M/SHAKE 250MLS X 24	650	110.0000	0.00	110.0000	126.5000	15.00	71,500.0
2	TKD132D	MILKIT VANILLA M/SHAKE 250MLS X 24	650	110.0000	0.00	110.0000	126.5000	15.00	71,500.0
3	TKD134D	MILKIT BANANA M/SHAKE 250MLS X 24	500	110.0000	0.00	110.0000	126.5000	15.00	55,000.00
4	TKD147D	SHAKE N SIP STRAWBERRY-BANANA 24X250ML(T)	300	80.0000	0.00	80.0000	92.0000	15.00	24,000.00
5	TKD180D	AMA SIP SIP MILK MAHEU BUTTER MILK 500X12 TRAY	100	65.0000	0.00	65.0000	74.7500	15.00	6,500.00
6	TKD181D	AMA SIP SIP MILK MAHEU CHOC MILK 500X12 TRAY	100	65.0000	0.00	65.0000	74.7500	15.00	6,500.00
7	TKD182D	AMA SIP SIP MILK MAHEU STRAWBERRY 500X12 TRAY	50	65.0000	0.00	65.0000	74.7500	15.00	3,250.00
8	TKD183D	AMA SIP SIP MILK MAHEU VANILLA CUSTARD 500X12 TRAY	50	65.0000	0.00	65.0000	74.7500	15.00	3,250.00

Grand Total In Words : Two Hundred Seventy-Seven Thousand Seven Hundred Twenty-Five South Afr. 🤍 Basic Invoice Value[ZAR] 241,500.00 Rand Only Discount 0.00 241,500.00 Remarks : DIRECT LOAD FROM TKZ Subtotal Freight 0.00 Bank Name : First National Bank VAT Amount Branch Code: 250655 36,225.00 Account Number: 62222060626 Swift Code :FIRNZAJJ Grand Total [ZAR] 1 277,725.00

Total No. Of Cases : 2400

JB00000643

No Of Pallets Loaded:

Loaded By : Date :

Gross Weight (Tons) : 16.71

Truck Reg No : Driver Name : Phone No :

Driver Signature :

**Receivers Name:** 

Receivers Signature :

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Date :