



TAX INVOICE

Warehouse -

Buying Grp Independent			Invoice No. LS00002423			Bill To SA Cash and Carry Musina - Hub		
Ship To: SA Cash and Carry Musina - Hub			Invoice Date :28-05-2024			Code 226917		
5 Emery Road Musina 0900 Limpopo			Delivery No. :925			Address 5 Emery Road Musina 0900 Limpopo		
Limpopo			Delivery Date :28-05-2024			City Limpopo		
VAT NO : 4160258028			Sales Exe. :N/A					
			ES417TKZ					

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	TK343L	AMAZON POUCH T/BAR-CARAMEL 50 UNIT X 12P	50	258.0000	0.00	258.0000	296.7000	15.00	12,900.00
3	TK344L	AMAZON POUCH T/BAR-CHOCLATE 50 UNITS X 12P	50	258.0000	0.00	258.0000	296.7000	15.00	12,900.00
4	TK345L	AMAZON POUCH T/BAR-VANILLA 50 UNITS X 12P	50	258.0000	0.00	258.0000	296.7000	15.00	12,900.00
5	TK868L	FANTASY CHOCLATE ECLAIR POPS (TKSA) 10 PACK X 50	50	262.0000	0.00	262.0000	301.3000	15.00	13,100.00
6	TK430L	BONJOY WATERMELON (TKSA) 16 X 48 PCS	200	500.0000	0.00	500.0000	575.0000	15.00	100,000.00
7	TK431L	BONJOY TONGUE PAINTER (TKSA) 16 X 48 PCS	200	500.0000	0.00	500.0000	575.0000	15.00	100,000.00
8	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
9	TK610L	AMAZON ROLL GUMS BANANA STRAWBERRY 12 X50 PCS J	100	270.0000	0.00	270.0000	310.5000	15.00	27,000.00
10	TK615G	SUPER ROLL GUMS SPEARMINT (S) 12 X 70 BOX	50	180.0000	0.00	180.0000	207.0000	15.00	9,000.00
11	TK616G	SUPER ROLL GUMS TUTTIFRUITI (S) 12 X 70 BOX	50	180.0000	0.00	180.0000	207.0000	15.00	9,000.00
12	TK617G	SUPER ROLL GUMS WATERMELON (S) 12 X 70 BOX	50	180.0000	0.00	180.0000	207.0000	15.00	9,000.00
13	TK660L	AMAZON BUBBLE KING (4PCS) 12 JAR X 50	100	200.0000	0.00	200.0000	230.0000	15.00	20,000.00
14	TK844L	AMAZON CHOCOLATE ECLAIR POPS 10 X 48PCS S/AFRICA	200	308.0000	0.00	308.0000	354.2000	15.00	61,600.00

Grand Total In Words : Five Hundred Five Thousand Seven Hundred Seventy South Afr. Rand Only			Basic Invoice Value[ZAR]		439,800.00
			Discount		0.00
Remarks : DIRECT LOAD FROM TKZ			Subtotal		439,800.00
			Freight		0.00
Bank Name : First National Bank			VAT Amount		65,970.00
Account Number: 62222060626			Grand Total [ZAR] 1		505,770.00
Branch Code : 250655					
Swift Code :FIRNZAJJ					

Total No. Of Cases : 1350  
JB00000642

Gross Weight (Tons) : 14.575

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No Of Pallets Loaded :

Truck Reg No :

Receivers Name :

Loaded By :

Driver Name :

Receivers Signature :

Date :

Phone No :

Date :

Driver Signature :