



TAX INVOICE

Warehouse -

Buying Grp Elite Star Trading		Invoice No. LS00002722	Bill To Choice Supermarket Burgersfort - HUB Code 226414HUB Address Stand 477 (next to Clinic) Nelson Mandela St Ex City Limpopo
Ship To: Choice Supermarket Burgersfort - HUB		Invoice Date :24-07-2024	
: Stand 477 (next to Clinic) Nelson Mandela St Ext 10 Burger:		Delivery No. :1265	
Limpopo		Delivery Date :24-07-2024	
		Sales Exe. :N/A	
		ES632TKZ	
VAT NO : 4330230014			

Sr.	Code	Product Description	Quantity	Ex. VAT Rate	Disc%	Ex. VAT Nett Rate	Incl. VAT Rate	VAT %	Nett Total
1	TK1212C	AMAZON CANDY UP FRUIT BONANZA SWEETS 20 X 100	50	175.0000	0.00	175.0000	201.2500	15.00	8,750.00
2	TK1214C	AMAZON CANDY UP TONGUE PAINTER 20 X 100	50	175.0000	0.00	175.0000	201.2500	15.00	8,750.00
3	TK1215C	AMAZON CANDY UP HONEY LEMON 20 X 100	75	175.0000	0.00	175.0000	201.2500	15.00	13,125.00
4	TK1216C	AMAZON CANDY UP GINGER HONEY 20 X 100	75	175.0000	0.00	175.0000	201.2500	15.00	13,125.00
5	TK201L	MILKIT MAGIC BROWNIE (TKSA) POP 10 X 48	250	302.0522	0.00	302.0522	347.3600	15.00	75,513.04
6	TK202L	MILKIT CRAZY CARAMEL (TKSA) POP 10 X 48	250	302.0522	0.00	302.0522	347.3600	15.00	75,513.04
7	TK206L	MILKIT YOGURT XTREME (TKSA) 10 X 48	250	302.0522	0.00	302.0522	347.3600	15.00	75,513.04
8	TK343L	AMAZON POUCH T/BAR-CARAMEL 50 UNIT X 12P	255	258.0000	0.00	258.0000	296.7000	15.00	65,790.00
9	TK344L	AMAZON POUCH T/BAR-CHOCLATE 50 UNITS X 12P	255	258.0000	0.00	258.0000	296.7000	15.00	65,790.00
10	TK345L	AMAZON POUCH T/BAR-VANILLA 50 UNITS X 12P	255	258.0000	0.00	258.0000	296.7000	15.00	65,790.00
11	TK421L	BONJOY ASSORTED POPS (TKSA) 16 X 48	150	500.0000	0.00	500.0000	575.0000	15.00	75,000.00
12	TK430L	BONJOY WATERMELON (TKSA) 16 X 48 PCS	110	500.0000	0.00	500.0000	575.0000	15.00	55,000.00
13	TK431L	BONJOY TONGUE PAINTER (TKSA) 16 X 48 PCS	110	500.0000	0.00	500.0000	575.0000	15.00	55,000.00
14	TK518L	FIZZ DIP APPLE RASBERRY 50 X 3 BAGS	70	68.0000	0.00	68.0000	78.2000	15.00	4,760.00
15	TK519L	FIZZ DIP CHERRY COLA 50 X 3 BAGS	100	68.0000	0.00	68.0000	78.2000	15.00	6,800.00
16	TK520L	FIZZ DIP ORANGE LEMON 50 X 3 BAGS	100	68.0000	0.00	68.0000	78.2000	15.00	6,800.00
17	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
18	TK610L	AMAZON ROLL GUMS BANANA STRAWBERRY 12 X50 PCS	100	270.0000	0.00	270.0000	310.5000	15.00	27,000.00
19	TK660L	AMAZON BUBBLE KING (4PCS) 12 JAR X 50	300	200.0000	0.00	200.0000	230.0000	15.00	60,000.00
20	TK843L	AMAZON CHOCOLATE ECLAIR POPS 10 X 48PCS TKSA	137	308.0000	0.00	308.0000	354.2000	15.00	42,196.00
21	TK864L	FANTASY CHOCLATE ECLAIR POPS 10 PACK X 50	300	262.0000	0.00	262.0000	301.3000	15.00	78,600.00

Grand Total In Words : One Million Forty-One Thousand Six Hundred Eighty-Seven South Afr. Rand And Forty Only	Basic Invoice Value[ZAR]	905,815.13
	Discount	0.00
Remarks : DIRECT LOAD FROM TKZ	Subtotal	905,815.13
	Freight	0.00
	VAT Amount	135,872.28
Bank Name : First National Bank Account Number: 62222060626	Branch Code : 250655 Swift Code :FIRNZAJJ	Grand Total [ZAR] 1 1,041,687.40

Total No. Of Cases : 3342
JB00000840

Gross Weight (Tons) : 29.8825

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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 :