



TAX INVOICE

Warehouse -

Buying Grp Independent		Invoice No. LS00002776	Bill To Kismet Cash n Carry - Hub	
Ship To: Kismet Cash n Carry - Hub		Invoice Date :01-08-2024	Code 226916	
Shop no 1 Acacia Way Complex Garden Route Street Thoh Limpopo		Delivery No. :1327	Address Shop no 1 Acacia Way Complex Garden Route Limpopo	
VAT NO : 4160280121		Delivery Date :01-08-2024	City Limpopo	
		Sales Exe. :N/A		
		ES654TKZ		

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	50	254.0000	0.00	254.0000	292.1000	15.00	12,700.00
2	TK343L	AMAZON POUCH T/BAR-CARAMEL 50 UNIT X 12P	500	258.0000	0.00	258.0000	296.7000	15.00	129,000.00
3	TK344L	AMAZON POUCH T/BAR-CHOCLATE 50 UNITS X 12P	600	258.0000	0.00	258.0000	296.7000	15.00	154,800.00
4	TK345L	AMAZON POUCH T/BAR-VANILLA 50 UNITS X 12P	500	258.0000	0.00	258.0000	296.7000	15.00	129,000.00
5	TK421L	BONJOY ASSORTED POPS (TKSA) 16 X 48	250	500.0000	0.00	500.0000	575.0000	15.00	125,000.00
6	TK430L	BONJOY WATERMELON (TKSA) 16 X 48 PCS	85	500.0000	0.00	500.0000	575.0000	15.00	42,500.00
7	TK431L	BONJOY TONGUE PAINTER (TKSA) 16 X 48 PCS	85	500.0000	0.00	500.0000	575.0000	15.00	42,500.00
8	TK518L	FIZZ DIP APPLE RASBERRY 50 X 3 BAGS	700	68.0000	0.00	68.0000	78.2000	15.00	47,600.00
9	TK519L	FIZZ DIP CHERRY COLA 50 X 3 BAGS	650	68.0000	0.00	68.0000	78.2000	15.00	44,200.00
10	TK520L	FIZZ DIP ORANGE LEMON 50 X 3 BAGS	650	68.0000	0.00	68.0000	78.2000	15.00	44,200.00
11	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
12	TK610L	AMAZON ROLL GUMS BANANA STRAWBERRY 12 X50 PCS	100	270.0000	0.00	270.0000	310.5000	15.00	27,000.00
13	TK660L	AMAZON BUBBLE KING (4PCS) 12 JAR X 50	150	200.0000	0.00	200.0000	230.0000	15.00	30,000.00
14	TK868L	FANTASY CHOCLATE ECLAIR POPS (TKSA) 10 PACK X 50	400	262.0000	0.00	262.0000	301.3000	15.00	104,800.00
15	TKZ621L	AMAZON BUBBLE JOE MINT 12 X 48PCS	150	105.0000	0.00	105.0000	120.7500	15.00	15,750.00
16	TKZ622L	AMAZON BUBBLE JOE FRUITY 12X48 PCS	100	105.0000	0.00	105.0000	120.7500	15.00	10,500.00

Grand Total In Words : One Million One Hundred Thirty-Four Thousand Five Hundred Thirty-Two South Afr. Rand And Fifty Only		Basic Invoice Value[ZAR]	986,550.00
Remarks : DIRECT LOAD FROM TKZ		Discount	0.00
Bank Name : First National Bank		Subtotal	986,550.00
Account Number: 62222060626		Freight	0.00
Branch Code : 250655		VAT Amount	147,982.50
Swift Code :FIRNZAJJ		Grand Total [ZAR] 1	1,134,532.50