



TAX INVOICE

Warehouse -

<b>Buying Grp</b> Independent			<b>Invoice No.</b> LS00002424			<b>Bill To</b> SA Cash and Carry Musina - Hub		
<b>Ship To:</b> SA Cash and Carry Musina - Hub			<b>Invoice Date</b> :28-05-2024			<b>Code</b> 226917		
5 Emery Road Musina 0900 Limpopo			<b>Delivery No.</b> :926			<b>Address</b> 5 Emery Road Musina 0900 Limpopo		
Limpopo			<b>Delivery Date</b> :28-05-2024			<b>City</b> Limpopo		
<b>VAT NO :</b> 4160258028			<b>Sales Exe.</b> :N/A					
			<b>ES823DG</b>					

Sr.	Code	Product Description	Quantity	Ex. VAT Rate	Disc%	Ex. VAT Nett Rate	Incl. VAT Rate	VAT %	Nett Total
1	TKD131D	MILKIT CHOCOLATE M/SHAKE 250MLS X 24	650	110.0000	0.00	110.0000	126.5000	15.00	71,500.00
2	TKD132D	MILKIT VANILLA M/SHAKE 250MLS X 24	650	110.0000	0.00	110.0000	126.5000	15.00	71,500.00
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. Rand Only			Basic Invoice Value[ZAR]		241,500.00
Remarks : DIRECT LOAD FROM TKZ			Discount		0.00
			Subtotal		241,500.00
			Freight		0.00
Bank Name : First National Bank			VAT Amount		36,225.00
Account Number: 62222060626			<b>Grand Total [ZAR] 1</b>		<b>277,725.00</b>
Branch Code : 250655					
Swift Code :FIRNZAJJ					