



TAX INVOICE

Warehouse -

Buying Grp Independent Ship To: SA Cash and Carry Musina - Hub 5 Emery Road Musina 0900 Limpopo Limpopo VAT NO : 4160258028	Invoice No. LS00002273	Bill To N/A Code Address City
	Invoice Date :02-05-2024	
	Delivery No. :760	
	Delivery Date :02-05-2024	
	Sales Exe. :N/A	
	ES687DG	

Sr.	Code	Product Description	Quantity	Ex. VAT Rate	Disc%	Ex. VAT Nett Rate	Incl. VAT Rate	VAT %	Nett Total
1	TKD132D	MILKIT VANILLA M/SHAKE 250MLS X 24	250	110.0000	0.00	110.0000	126.5000	15.00	27,500.00
2	TKD133D	MILKIT STRAWBERRY M/SHAKE 250MLS X 24	150	110.0000	0.00	110.0000	126.5000	15.00	16,500.00
3	TKD134D	MILKIT BANANA M/SHAKE 250MLS X 24	50	110.0000	0.00	110.0000	126.5000	15.00	5,500.00
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 MAHEU BUTTER MILK 500X12 TRAY	50	65.0000	0.00	65.0000	74.7500	15.00	3,250.00
6	TKD181D	AMA SIP SIP MAHEU CHOC MILK 500X12 TRAY	50	65.0000	0.00	65.0000	74.7500	15.00	3,250.00
7	TKD182D	AMA SIP SIP MAHEU STRAWBERRY 500X12 TRAY	50	65.0000	0.00	65.0000	74.7500	15.00	3,250.00

Grand Total In Words : Ninety-Five Thousand Seven Hundred Thirty-Seven South Afr. Rand And Fifty Only	Basic Invoice Value[ZAR]	83,250.00
	Discount	0.00
Remarks : direct load from TKZ	Subtotal	83,250.00
	Freight	0.00
Bank Name : First National Bank Account Number: 62222060626	VAT Amount	12,487.50
	Grand Total [ZAR] 1	95,737.50