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Co Reg. Number: 2005/005710/07 VAT Number: 4330223365

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TAX INVOICE

Warehouse -

Buying Grp Independent Ship To: SA Cash and Carry Musina - Hub 5 Emery Road Musina 0900 Limpopo

Limpopo

Invoice No. LS00002273 Invoice Date : 02-05-2024 Delivery No. :760 **Delivery Date** :02-05-2024 Sales Exe. :N/A

Bill To Code

Address City

VAT NO: 4160258028

ES687DG

Sr.	Code	Product Description	Quantity	Ex. VAT Rate	Disc%	Ex. VAT Nett	Incl. VAT Rate	VAT %	Nett Total
		·				Rate			
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
	TINDIOZD	AWA 311 311 WALLEO STRAWDERRY 300X12 TRAT	30	00.0000	0.00	03.0000	74.7300	13.00	

Grand Total In Words : Ninety-Five Thousand Sev	en Hundred Thirty-Seven South Afr. Rand And Fi	ifty Y Basic Invoice Value[ZAR]	83,250.00
Only		Discount	0.00
Remarks : direct load from TKZ		Subtotal	83,250.00
		Freight	0.00
Bank Name : First National Bank	Branch Code: 250655	VAT Amount	12,487.50
Account Number: 62222060626	Swift Code :FIRNZAJJ	Grand Total [ZAR] 1	95,737.50

Total No. Of Cases: 900

JB00000526

No Of Pallets Loaded:

Loaded By:

Date:

Truck Reg No: **Driver Name:** Phone No: **Driver Signature:**

Gross Weight (Tons): 6.285

Receivers Name:

Page 1 of 1

Receivers Signature:

Date: