



TAX INVOICE

Warehouse -

<b>Buying Grp</b> Independent			<b>Invoice No.</b> LS00002551			<b>Bill To</b> Kismet Cash n Carry - Hub		
<b>Ship To:</b> Kismet Cash n Carry - Hub			<b>Invoice Date</b> :21-06-2024			<b>Code</b> 226916		
Shop no 1 Acacia Way Complex Garden Route Street Thoh Limpopo			<b>Delivery No.</b> :1069			<b>Address</b> Shop no 1 Acacia Way Complex Garden Route 3 Limpopo		
<b>VAT NO :</b> 4160280121			<b>Delivery Date</b> :21-06-2024			<b>City</b> Limpopo		
			<b>Sales Exe.</b> :N/A					
			<b>ES930DG</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	80	110.0000	0.00	110.0000	126.5000	15.00	8,800.00
2	TKD132D	MILKIT VANILLA M/SHAKE 250MLS X 24	60	110.0000	0.00	110.0000	126.5000	15.00	6,600.00
3	TKD133D	MILKIT STRAWBERRY M/SHAKE 250MLS X 24	80	110.0000	0.00	110.0000	126.5000	15.00	8,800.00
4	TKD134D	MILKIT BANANA M/SHAKE 250MLS X 24	80	110.0000	0.00	110.0000	126.5000	15.00	8,800.00
5	TKD143D	SHAKE N SIP STRAW-BANANA 24 X 250 ML	75	80.0000	0.00	80.0000	92.0000	15.00	6,000.00
6	TKD144D	SHAKE N SIP BANANA 24 X 250 ML	75	80.0000	0.00	80.0000	92.0000	15.00	6,000.00
7	TKD180D	AMA SIP SIP MILK MAHEU BUTTER MILK 500X12 TRAY	75	65.0000	0.00	65.0000	74.7500	15.00	4,875.00
8	TKD182D	AMA SIP SIP MILK MAHEU STRAWBERRY 500X12 TRAY	75	65.0000	0.00	65.0000	74.7500	15.00	4,875.00

Grand Total In Words : Sixty-Two Thousand Nine Hundred Sixty-Two South Afr. Rand And Fifty Only			Basic Invoice Value[ZAR]		54,750.00
Remarks : DIRECT LOAD FROM TKZ			Discount		0.00
			Subtotal		54,750.00
			Freight		0.00
			VAT Amount		8,212.50
Bank Name : First National Bank			Branch Code : 250655		
Account Number: 62222060626			Swift Code :FIRNZAJJ		
			<b>Grand Total [ZAR] 1</b>		<b>62,962.50</b>