



# COPY TAX INVOICE - 030621539\_SL-INV

Invoice Created by: richvirk @ : 2016-01-18 11:52

## MODE OF DELIVERY

Courier 2

## ROUTE

CT Collect

Contact Number: 0219393192

## DELIVERED FROM:

KOLOK REG NO: 1971/002971/07  
KOLOK VAT NO: 4660101082

KOLOK a Division of Bidvest Paperplus (Pty) Ltd  
31 GOLDFREEF ROADORMONDEEXT 32  
JOHANNESBURG  
Gauteng  
2000  
ZAF  
Warehouse ID : JHB\_MWH

DELIVERY CONTACT:

## INVOICE TO:

### WORLD FOCUS TECHNOLOGY

111 FOURTH AVENUE  
AVONDALE  
WESTERN CA  
7500  
ZAF

CUSTOMER VAT NUM: 4540217991

## DELIVERY TO:

### WORLD FOCUS TECHNOLOGY

111 FOURTH AVENUE  
AVONDALE  
WESTERN CA  
7500  
ZAF

Sales Taker	Invoice Date	Invoice Account	Order Account	Sales Id	Due Date	Customer Req	Customer Ref
CT	18 Jan 2016	15097	15097	04717512_SL-SO	29 Feb 2016	LOUISE	LOUISE

Line Num	KOLOK Item Code	Item Description	Units	Unit Price	Line Total
1	CMB2040	CANON MB 2040 A4 MFP/ PRINT/ COPY/ FAX AND SCAN. 16 IPM MON	1	1,368.89	1,368.89

## Serial Number Listing

KOLOK Item Code	Manufacturer Code	Serial Number Listing
CMB2040	9538B029AA	9999

K030621539  
REFERENCE:

ECO : 55  
A: 15 : x  
V: 24 : 47  
: x  
: 45  
: =  
: 24

## Special

No Parcels: 1 2000 To 7500  
18/01/2016 12:48



TOTAL UNITS : 1

All goods sold from KOLOK a division of Bidpaper Plus (PTY) LTD are subject to our TERMS AND CONDITIONS OF SALE, a copy of which is available on request. KOLOK retains ownership of all goods until such time as said goods have been fully paid for.

Good received by: L. Mchard  
Date: 21-1-2016 Signature: [Signature]  
ID: \_\_\_\_\_ Vehicle Reg: \_\_\_\_\_  
No: \_\_\_\_\_

SUB Total	ZAR	1,368.89
VAT	ZAR	191.64
TOTAL	ZAR	1,560.53

WEBSITE: WWW.KOLOKSA.CO.ZA

Customer Portal: Secure.Koloksa.co.za/Portal

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KOLOKCustomerInvoice\_V4