



TERMS: (I) Cash in delivery or (II) Nett 30 Days from date of the invoice for Credit Approved Customers  
Any claim must be lodged in writing within 7 days from date hereof.  
All goods remain the property of TARSUS DISTRIBUTION (PTY) LTD until fully paid for.

TARSUS DISTRIBUTION (PTY) LTD, P.O. Box 786778, Sandton 2146 South Africa

**\*\*REPRINT\*\***

<b>COLLECTION ADDRESS</b> Unit 16 Origin Park 14 Riverhorse Close Riverhorse Valley KZN		<b>REG. NO.</b> 1995/000439/07 <b>VAT NO.</b> 4420151153 <b>TEL.</b> 0861827326 <b>FAX</b> 031 5356720		<b>TAX INVOICE</b>	
<b>CUSTOMER ADDRESS</b>  THUSA BUSINESS SUPPORT (PTY) LTD  177 BULWER ROAD GLENWOOD KWAZULU-NATAL 4001		<b>DELIVERY DETAILS</b> THUSA BUSINESS SUPPORT (PTY) LTD  177 BULWER ROAD GLENWOOD KZN			
<b>CUSTOMER VAT NO</b> 4380204489		<b>DOCUMENT NUMBER</b> TA30463499 <b>PAGE NUMBER</b> 1 <b>INVOICE DATE</b> 27-07-16 <b>ACCOUNT NUMBER</b> TA3011506 <b>TELESALES</b> fbonhomme*9632 <b>REP</b> Rajen Ramruch <b>ORDER NUMBER</b> TS1760 <b>TERMS</b> 30 Days from Statement <b>ACCOUNT CURRENCY</b> R Rands			
<b>COMMENTS</b> ATT: PENNY ALSTON		<b>FREIGHT TO DBN CUSTO</b>			

ITEM	PRODUCT NUMBER	PRODUCT DESCRIPTION	ORD QTY	SUP QTY	UNIT PRICE	GROSS AMOUNT	VAT%	VAT AMOUNT	TOTAL AMOUNT
1	80QB006QSA Serial number Serial number Serial number Serial number	LEN NB E5180 15.6IN I5 4GB 500GB BT FPR SMP135AVL SMP135FXU SMP13177T SMP12CBGC This product is supplied by branch TA10 whs 2	4	4	7599.00	30396.00	14	4255.44	34651.44
2	80J20221SA Serial number	LEN NB E5080 15.6IN I3 5005U 4GB 500GB D SMP1194UE SMP1197R3 SMP1192X0 SMP1192XH SMP1190QS SMP1192UC SMP1173PY SMP1194XG SMP1192YP SMP1192ZF SMP1192UN SMP11951K SMP1190SQ SMP1190T0 SMP119722 SMP1190QK This product is supplied by branch TA10 whs 2	16	16	6399.00	102384.00	14	14333.76	116717.76
3	CN31	TARGUS CLASSIC 15-16 CLAMSHELL - BLACK This product is supplied by branch TA10 whs 2	20	20	190.00	3800.00	14	532.00	4332.00

THE UNDERSIGNED ACKNOWLEDGES THE ORDER OF ABOVE GOODS AND ACCEPTS TERMS AND CONDITIONS

RECEIVED IN GOOD CONDITION

SIGNATURE \_\_\_\_\_

PRINT NAME \_\_\_\_\_ DATE \_\_\_\_\_



E & OE

Cont i nued

SUB TOTAL

TOTAL VAT

TOTAL DUE

PRINT NAME \_\_\_\_\_ DATE \_\_\_\_\_



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<b>CUSTOMER VAT NO</b> 4380204489		<b>DOCUMENT NUMBER</b> TA30463499 <b>PAGE NUMBER</b> 3 <b>INVOICE DATE</b> 27-07-16 <b>ACCOUNT NUMBER</b> TA3011506 <b>TELESALES</b> fbonhomme*9632 <b>REP</b> Rajen Ramruch <b>ORDER NUMBER</b> TS1760 <b>TERMS</b> 30 Days from Statement <b>ACCOUNT CURRENCY</b> R Rands			
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ITEM	PRODUCT NUMBER	PRODUCT DESCRIPTION	ORD QTY	SUP QTY	UNIT PRICE	GROSS AMOUNT	VAT%	VAT AMOUNT	TOTAL AMOUNT
	Serial number Serial number Serial number Serial number Serial number Serial number	SPCOAXT5B SPCOAXT88 SPCOAXT8Z SPCOAXTAX SPCOAXTAQ SPCOAXT9H This product is supplied by branch TA10 whs 2							

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RECEIVED IN GOOD CONDITION

SIGNATURE \_\_\_\_\_

PRINT NAME \_\_\_\_\_ DATE \_\_\_\_\_



E & OE

314799.00

SUB TOTAL

44071.86

TOTAL VAT

358870.86

TOTAL DUE