

Tax Invoice


Seller

Invoice no SI00716945

Name Nestlé (South Africa) (Pty) Ltd t/a Nespresso
 Address PO Box 50616, Randburg, Johannesburg, South Africa 2125
 Country/ City ZAF
 Post code/ Add no
 Site W1

Tel Number 0800637773
 VAT Number 4190108938
 C.R Number 41901089388

Bill to: GAL0021

Galaxy Bingo Greenstone (Pty) Ltd
 Shop U92/U93 Greenstone Shopping , Upper Level Entrance 2,
 Centre, , Cnr Modderfontein Road
 ZAF

Ship to: GAL0021

Galaxy Bingo Greenstone (Pty) Ltd
 Shop U92/U93 Greenstone Shopping , Upper Level Entrance 2,
 Centre, , Cnr Modderfontein Road
 ZAF

Postcode

Postcode

VAT number 4800257919

Contact person

Company registration 1997/019569/07

Contact phone +27115107000

Payment term

 Tracking <https://www.courierit.co.za/Trackit/Trackit.aspx?AccountNumber=17232&WaybillNumber=SI00716945>

Invoice date 17/02/2025

Customer reference

Salesperson Ugeshni Naidoo

Item code	Description	Qty	Unit	Price	Disc Amt	Total (Excl)	VAT%	VAT	Total (Incl)
1RENTNESAG2	RENTAL NESPRESSO AGUILA 220 36 MONTHS	1.00	pcs	2,950.00	0.00	2,950.00	15.00	442.50	3,392.50

Banking details	RMB CORPORATE BANKING	Total (Excl)	R	2,950.00
Branch code	255005	Delivery charges	R	0.00
Account Number	63054556320	Discount	R	0.00
Order no	SO-000721007	Total	R	2,950.00
Order date	2/17/2025	Tax	R	442.50
		Total (Incl)	R	3,392.50