

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
Postcode
VAT number 4800257919
Company registration 1997/019569/07
Payment term
Tracking <https://www.courierit.co.za/Trackit/Trackit.aspx?AccountNumber=17232&WaybillNumber=SI00716945>

Ship to: GAL0021
Galaxy Bingo Greenstone (Pty) Ltd
Shop U92/U93 Greenstone Shopping , Upper Level Entrance 2,
Centre, , Cnr Modderfontein Road
ZAF
Postcode
Contact person
Contact phone +27115107000

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 20	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
Branch code 255005
Account Number 63054556320
Order no SO-000721007
Order date 2/17/2025

Total (Excl) R 2,950.00
Delivery charges R 0.00
Discount R 0.00
Total R 2,950.00
Tax R 442.50
Total (Incl) R 3,392.50