



Tax Invoice



BI04440

Burgers Brothers | Broers

159 Beyers Naude Drive
Northcliff
Randburg
2195

Tel: 011 782 1055
Fax: 086 500 3753
info@burgersbrothers.co.za
VAT No : 4520272644

Invoice To:

Galaxy Bingo Greenstone (Pty) Ltd

Shop U92/93
Greenstone Shopping Centre
Cnr Modderfontein Road and van
Riebeeck Avenue
VAT NO 4800257919



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Cust No	Your Ref No	Your Order No	Consultant	Internal Order	Doc Date	Doc Number
GAL012	Gareth		Maureen	B095621	19-02-25	BI04440

Stock Code	Qty	Item Description	Unit (Incl)	Sub Total (Incl)
ST3030-BLK-36	3	TROUSER - MINIMAT FLAT FRONT - BLK 36	244.00	732.00
GAL-BLO-MIL-BLR-28	3	BLOUSE - MILLA PLAIN KOSHIBO L/S RED PIPE - BLK 28	451.00	1,353.00
COU	1	COURIER FEE FROM BB TO CLIENT	150.00	150.00

Total Units: 7
GAL012 - : B095621

Subtotal Excl VAT **R1,943.47**
VAT Amount **R291.53**
TOTAL Incl VAT **R2,235.00**



Nedbank Nicolway
Code: 1987 65
Acc No: 112 174 1754
Payment Reference: BI04440



Scan code
for Company
Business Card

Print Name _____
Signature _____
Date _____
Goods received in good order by: