

TAX INVOICE

Copy Tax Invoice

Invoice Number 576194760 SAP Order 11762273

Invoice Date 18.09.2024 PO Number 60.09.2024

Invoice Address 6000 IT MARKETING (PTY) LTD.

30 OLD NORTH COAST ROAD, 4051, DURBAN NORTH

Delivery Address 6000 IT MARKETING (PTY) LTD.

30 OLD NORTH COAST ROAD, 4051, DURBAN NORTH

Payment Terms 30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANCTON 020079004 / 350035

Customer VAT Number: 456025409

GRV Required 041170

Plant / Bay

Order type Duty Suspend

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

587366 0161 & 0171 7501 12001 750 045 594.00

58749 0161 & 0171 11 12001 600 045 1,374.76

579415 0161 & 0171 12001 700 045 1,243.35

765053 0161 & 0171 12001 70.000 045 007 OF STOCK

594747 0161 & 0171 12001 560.000 045 007 OF STOCK

Sales Order Notes

Notes:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diego

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Signing this document is a legal requirement

