

# TAX INVOICE

|                          |              |
|--------------------------|--------------|
| <b>Customer</b>          |              |
| VIVO VLEISMARK (PTY) LTD |              |
| Suné                     |              |
| Telephone Number:        | 087 095 5672 |
| Postal Address:          |              |
| VIVO VLEISMARK           |              |
| Main Road, R521          |              |
| Vivo, Limpopo            |              |
| 0924 SOUTH AFRICA        |              |
| Delivery Address:        |              |
| VIVO VLEISMARK           |              |
| Main Road, R521          |              |
| Vivo, Limpopo            |              |
| 0924 SOUTH AFRICA        |              |

**HERMANUSPIETERSFONTEIN WINGERDE (PTY) LTD**  
Hemel en Aarde Village  
Hermanus  
7200 SOUTH AFRICA

TEL: +27 28 316 1875  
FAX: +27 28 316 1293  
E-MAIL: accounts@hpf1855.co.za  
WEB SITE: www.hpf1855.co.za  
VAT REG: 4110219989  
CO REG: 2004/028505/07

| Customer Code | Customer Reference | Customer VAT No. |
|---------------|--------------------|------------------|
| CVIVO001      |                    | 4720290107       |

| Invoice Number | Invoice Date | Due Date   |
|----------------|--------------|------------|
| 180016         | 11/08/2025   | 30/09/2025 |

| Item Code   | Description            | Qty  | Discount | Unit Price | Total (Excl Vat) | VAT        | Total (Incl VAT) |
|-------------|------------------------|------|----------|------------|------------------|------------|------------------|
| BKLEINBOET2 | B KLEINBOET 2020       | 12 ✓ | 0.00     | ZAR 173.04 | ZAR 2,076.52     | ZAR 311.48 | ZAR 2,388.00     |
| BSKOONMA2   | B SKOONMA 2021         | 6 ✓  | 0.00     | ZAR 173.04 | ZAR 1,038.26     | ZAR 155.74 | ZAR 1,194.00     |
| N07 2024    | B NO 7 2024 - Kaalvoet | 6 ✓  | 0.00     | ZAR 102.61 | ZAR 615.65       | ZAR 92.35  | ZAR 708.00       |
| BLRED2023   | B POSMEESTER 2023      | 6 ✓  | 0.00     | ZAR 102.61 | ZAR 615.65       | ZAR 92.35  | ZAR 708.00       |
| SSKAAP2020  | B SWARTSKAAP 2020      | 6 ✓  | 0.00     | ZAR 295.65 | ZAR 1,773.91     | ZAR 266.08 | ZAR 2,040.00     |
| BBLOOS 2024 | B BLOOS 2024           | 12 ✓ | 0.00     | ZAR 91.30  | ZAR 1,095.65     | ZAR 164.35 | ZAR 1,260.00     |
| BKAT2024    | B KAT 2024             | 6 ✓  | 0.00     | ZAR 151.30 | ZAR 907.80       | ZAR 136.17 | ZAR 1,043.97     |
| BARNOLDUS   | B ARNOLDUS 2021        | 6 ✓  | 0.00     | ZAR 469.57 | ZAR 2,817.39     | ZAR 422.60 | ZAR 3,240.00     |
| N07 2024    | B NO 7 2024 - Kaalvoet | 6 ✓  | 0.00     | 0.00       |                  | ZAR 0.00   |                  |

Goods Issue 14028

Received by: \_\_\_\_\_ Date: 22/08/2025  
Print Name: Sune  
Signature: Borchers

|              |                      |
|--------------|----------------------|
| Subtotal     | ZAR 10,940.83        |
| VAT          | ZAR 1,641.12         |
| <b>Total</b> | <b>ZAR 12,581.95</b> |

Proof of payment:

Fax to: +27 28 316 1293  
Email to: accounts@hpf1855.co.za

Bank Details:  
Bank Name: ABSA Bank  
Branch Code: 632005  
Account No: 4062854811

Goods remain the property of supplier until payment received in full

**PROCESSED**