

TAX INVOICE

Customer
PEET SE PADSTAL
Hettie Pretorius
Telephone Number: 014 740 5553
Postal Address:
PEET SE PADSTAL
Noodhulp Plot 233, R516 Rooiberg / Thabazimbi Road
Bela Bela, Limpopo
0480 SOUTH AFRICA
Delivery Address:
PEET SE PADSTAL
Noodhulp Plot 233, R516 Rooiberg / Thabazimbi Road
Bela Bela, Limpopo
0480 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.
CPEET001		Non VAT Vendor

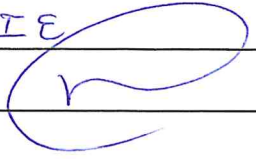
Invoice Number	Invoice Date	Due Date
183102	18/11/2025	31/12/2025

Item Code	Description	Qty	Discount	Unit Price	Total (Excl Vat)	VAT	Total (Incl VAT)
BBLOOS 2025	B BLOOS 2025	6	0.00	ZAR 91.30	ZAR 547.83	ZAR 82.17	ZAR 630.00
KVM 2025	B KVM 2025 - Kaalvoet	6	0.00	ZAR 102.61	ZAR 615.65	ZAR 92.35	ZAR 708.00
BKLEINBOET2	B KLEINBOET 2021	6	0.00	ZAR 173.04	ZAR 1,038.26	ZAR 155.74	ZAR 1,194.00
BLRED2024	B POSMEESTER 2024	6	0.00	ZAR 102.61	ZAR 615.65	ZAR 92.35	ZAR 708.00
BSKOONMA2	B SKOONMA 2022	6	0.00	ZAR 173.04	ZAR 1,038.26	ZAR 155.74	ZAR 1,194.00
SSKAAP2020	B SWARTSKAAP 2020	6	0.00	ZAR 295.65	ZAR 1,773.91	ZAR 266.08	ZAR 2,040.00
BKAT2024	B KAT 2024	6	0.00	ZAR 151.30	ZAR 907.80	ZAR 136.17	ZAR 1,043.97

MARTHA HAS BEEN DISCONTINUED

Received by: Date: 24 / 11 / 25

Print Name: ANGIE

Signature: 

Proof of payment:

Fax to: +27 28 316 1293

Email to: accounts@hpf1855.co.za

Subtotal	ZAR 6,537.36
VAT	ZAR 980.60
Total	ZAR 7,517.96

Bank Details:

Bank Name: ABSA Bank

Branch Code: 632005

Account No: 4062854811

Goods remain the property of supplier until payment received in full