

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

| | |
|---|-----------------------|
| Invoice Number 014519930 | SAP Order 10370563 |
| Invoice Date 19.12.2014 | PO Number 09121024 |
| Invoice Address 112577 LINDERS COMMERCIAL ROA, 88 - 190 COMMERCIAL ROAD, 2001, Pietermaritzburg | |

| | |
|---|------------------------------|
| Sap Order Date 09.12.2014 | Account Number 193925 |
| Delivery Date 12.12.2014 | Plant / Bay DN1/0MT142030 |
| Delivery Address: RICAL ROA 88 - 190 COMMERCIAL ROAD 2001, Pietermaritzburg | |

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|---|--------------------------|
| GRV Required NO | Order type Daily Mail |
| Payment Terms 30 days from statement | |
| Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200070094 / 350005 | |
| Customer VAT Number: 4110110065 | |

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount Incl Vat |
|---------|---------------|-----|-----|------------|-------------------|----------------------|-----------------|----------|-----------------|
| 777704 | 1000 Ltr 1000 | 1 | QTS | 5,231.74 | -200.00 | - | 4,911.74 | 736.69 | 5,647.71 |
| 777704 | 1000 Ltr 1000 | 15 | QTS | 3,327.48 | -1,500.00 | - | 45,107.93 | 6,770.19 | 51,878.43 |
| 777704 | 1000 Ltr 1000 | 1 | QTS | 4,127.43 | -112.60 | - | 2,912.43 | 451.87 | 3,464.36 |
| 777704 | 1000 Ltr 1000 | 14 | QTS | 2,408.35 | -1,190.44 | - | 22,923.57 | 3,435.93 | 26,359.45 |
| 777704 | 1000 Ltr 1000 | 8 | QTS | 1,575.30 | -704.80 | - | 13,992.00 | 2,096.70 | 16,088.70 |
| 777704 | 1000 Ltr 1000 | 8 | QTS | 1,025.06 | -501.01 | - | 12,064.80 | 1,814.76 | 13,879.56 |
| 777704 | 1000 Ltr 1000 | 2 | QTS | 2,319.39 | - | - | 48,430.42 | 7,264.99 | 55,695.41 |
| 777704 | 1000 Ltr 1000 | 2 | QTS | 2,319.39 | - | - | 42,013.92 | 6,302.10 | 48,316.02 |
| 777704 | 1000 Ltr 1000 | 10 | QTS | 1,093.62 | -1,000.00 | - | 34,017.50 | 5,102.64 | 39,120.14 |
| 777704 | 1000 Ltr 1000 | 4 | QTS | 1,610.18 | -205.62 | - | 15,601.93 | 2,340.19 | 17,942.12 |
| 777704 | 1000 Ltr 1000 | 10 | QTS | 1,418.45 | -205.00 | - | 13,304.93 | 2,004.73 | 15,309.66 |
| 777704 | 1000 Ltr 1000 | 1 | QTS | 4,856.72 | -40.00 | - | 2,516.17 | 385.12 | 2,901.29 |
| 777704 | 1000 Ltr 1000 | 3 | QTS | 2,516.12 | -30.00 | - | 2,516.12 | 385.12 | 2,901.24 |
| 777704 | 1000 Ltr 1000 | 18 | QTS | 4,308.73 | -1,800.00 | - | 51,482.43 | 7,722.37 | 59,204.80 |
| 777704 | 1000 Ltr 1000 | 3 | QTS | 5,819.45 | -205.00 | - | 27,020.31 | 4,053.79 | 32,074.10 |
| 777704 | 1000 Ltr 1000 | 2 | QTS | 2,601.60 | -12.00 | - | 2,385.08 | 358.08 | 2,743.16 |
| 777704 | 1000 Ltr 1000 | 2 | QTS | 3,750.05 | -2,140.00 | - | 19,070.00 | 2,858.10 | 21,928.10 |
| 777704 | 1000 Ltr 1000 | 5 | QTS | 2,539.75 | -710.00 | - | 14,003.77 | 2,098.32 | 16,102.09 |

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|-------------------|--------------------------|------|-----------|------|
| Sales Order Notes | Receipt From Diego | Name | Signature | Date |
| Notes: | Receipt From Customer | Name | Signature | Date |

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|--------------------|------------|
| Taxable Value Rand | 550,903.04 |
| Vat Rate | 15 % |
| Tax Amount Rand | 83,535.76 |
| Total Due | 576,828.01 |
| ESD | 0.00 |
| Currency | ZAR |

