

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
9746197514

SAP Order
118238853

Sap Order Date
05.11.2024

Account Number
195736

Invoice Date
12.11.2024

PO Number
46216

Delivery Date
13.11.2024

Plant / Bay
0N12/0N12/7707

Invoice Address
PRESTONS VINCENT,
Devereux Trust,
52/54 DEVEREUX AVENUE, Vincent, 5200, East London

Delivery Address
52/54 DEVEREUX AVENUE
5200, East London

Payment Terms
15 Days from Invoice Date -2%

Bank :
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4440256495

Order type
Duty Paid

Product	Description	QTY	License: ECP/298	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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687385	61ck & Wht	75c1	12X01	1	CAS	2.033,60	-40,00	1.993,60	299,04	2.292,64
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Notes:	Receipt From Diaged	Receipt From Customer	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		HYX 5332C		MICHEL	[Signature]	13/11/24	1.993,60	15%	299,04	2.292,64	0,00	ZAR

Name	Signature	Date
Ryan	[Signature]	13/11/24

Signing this document is a legal requirement

