










Invoice to:

 ADWAY ADVERTISING CC  
UNIT 8 MODULUS PARK  
CNR CROWNWOOD AND MODULUS  
ORMONDE, JHB  
 Account No : JH1122  
 Vat No : 4650209788

## TAX INVOICE

 Invoice No: INV/2025/01460  
 Invoice Date: 07/02/2025  
 Sales Rep: GOURAV

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL EXCLUDING
1	SAVG (1.37)	SAV GLOSS - Monomeric ; 1.37mtr. x 50mtr.	5.0	1365.0	6825.0
2	RSCP - 10	ECONO ROLL UP - BL (PADDED BAGS) - 85 CM X 200 CM	60.0	215.0	12900.0
3	RSC - 18	ROLL UP SCREEN MODEL 18 - 85 CM X 200 CM	60.0	415.0	24900.0

 Payment Terms: As Agreed  
 Delivery Order: JHB/OUT/01650  
 Delivery Date: 2025-02-07

Subtotal : 44625.0 ZAR

VAT 15%: 6693.75 ZAR

**Total : 51318.75 ZAR**

Receiver's Name :

Date :

Signature :

Remarks

For Allrich Trading Pty Ltd

**Terms and Conditions:**

Any Shortage / Damage must be notified immediately at the time of Delivery, afterward will not be entertained.

Bank Details

Account Holder: Allrich Trading (Pty) Ltd  
Nedbank COD Account No: 1118833554 | Branch: TYGERBERG WINELANDS | Branch code: 198765  
Nedbank Deposit Account No: 1007912626 | Branch: Commercial Banking | Branch code: 198765

Bank: Nedbank Ltd