











Invoice to:

 PRINTAGON BRANDING SOLUTIONS (PTY) LTD
1 FREDERICK COOPER DRIVE
FACTORIA,
KRUGERSDORP 1739
 Account No : JH1408
 Vat No : 4810274409

TAX INVOICE

 Invoice No: INV/2025/01503
 Invoice Date: 10/02/2025
 Sales Rep: GEORGE RASEBECH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL EXCLUDING
1	INV-PC-C	PROMOTION COUNTER-C (WHITE TOPS) - 90cmH x 90cmW	10.0	945.0	9450.0
2	PC-C-SKIN	PROMOTION COUNTER -C - SKIN	10.0	0.0	0.0
3	PC-C-BAGS	PROMOTION COUNTER-C (BAGS)	10.0	0.0	0.0

 Payment Terms: As Agreed
 LPO Number: M5326
 Delivery Order: JHB/OUT/01678
 Delivery Date: 2025-02-10

Subtotal : 9450.0 ZAR

VAT 15%: 1417.5 ZAR

Total : 10867.5 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