

Invoice to:

WOODLINE SHADE (PTY) LTD T/A
WOODLINE BRANDING SOLUTIONS
6 IMPALA STREET
JEFFREYSBAY 6330
Account No : JH3735
Vat No : 4380286411

TAX INVOICE

Invoice No: INV/2025/01507
Invoice Date: 10/02/2025
Sales Rep: GOURAV

Deliver to:

Woodline/Solar 2000 Building
3 Estee Ackerman Street
Jetpark

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL EXCLUDING
1	A-FRAME	A-FRAME - 2000mm(L) x 1000mm(H)	15.0	700.0	10500.0

Payment Terms: As Agreed
LPO Number: PO0628
Delivery Order: JHB/OUT/01680
Delivery Date: 2025-02-10

Subtotal : 10500.0 ZAR
VAT 15%: 1575.0 ZAR

Total : 12075.0 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