

**Designer Water**

Designer Water, Unit C, Alphen Square West  
Cnr George and 15th Road  
Randjespark - Select one - 1685  
South Africa

# Tax Invoice

# INV-025606

**Ship To**  
**Nonyana Etshweu Trading and Projects**

Shop no 3,  
Tshituni Complex  
Biaba, Makhado  
0955 Limpopo  
VAT

Invoice Date : 08 Feb 2023

Terms : Pre-Payment

Due Date : 08 Feb 2023

VAT: 4350262590 : eft + speedpoint

Sales person : Gracy Molomo

Name: \_\_\_\_\_  
Vehicle Registration: \_\_\_\_\_  
ID No: \_\_\_\_\_  
Person Shipping: \_\_\_\_\_  
Sales Person: \_\_\_\_\_  
Time: \_\_\_\_\_

#	Item & Description	Qty	Rate	Discount	Tax %	Tax	Amount
1	500ml Single Designer Water	1,800 1	11.00	50.00%	15.00	1,291.30	9,900.00
2	1LTR Single Designer Water	960 1	16.00	50.00%	15.00	1,001.74	7,680.00
3	5LTR Single Designer Water	384 1	50.00	50.00%	15.00	1,252.17	9,600.00
4	GTG Plastic Pallet	4 1	322.00	0.00	15.00	168.00	1,288.00
5	Card Board Spacer	15 1	11.50	0.00	15.00	22.50	172.50

Sub Total 28,640.50  
(Tax Inclusive)

Standard Rate (VAT) (15%) 3,735.71

**Total R28,640.50**

Payment Made (-) 24,370.50

Credits Applied (-) 4,270.00

**Balance Due R0.00**

Good day  
Thank you for your interest in joining the team  
Please see attached quote for payment, use quote number as reference

**Banking details:**

FNB - DESIGNERWATER PTY LTD | Centurion branch- 261550 | Account number: 62394092408