



TAX INVOICE

NUMBER: INV4209
 REFERENCE:
 DATE: 2021/07/29
 DUE DATE: 2021/07/31
 SALES REP: KHANYI BUKUBUKWANA
 OVERALL DISCOUNT %: 0.00%
 PAGE: 1/1

FROM
DOKTER AND MISSES

VAT NO: 4070258753

POSTAL ADDRESS:

16 Betty Street
Johannesburg

PHYSICAL ADDRESS:

16 Betty Street
Johannesburg

2094

2094

TO
CHICKENLAND (PTY)LTD NANDO'S
PLUMSTEAD DRIVE THRU

CUSTOMER VAT NO: 4530103508

POSTAL ADDRESS:

PHYSICAL ADDRESS:

Description	Quantity	Incl. Price	Disc %	VAT %	Excl. Total	Incl. Total
Custom - Order counter per drawing provided	1	R 66,240.00	0.00%	15.00%	R 57,600.00	R 66,240.00
Custom - Hand wash unit per drawing provided	1	R 41,400.00	0.00%	15.00%	R 36,000.00	R 41,400.00
DEL0001 - Delivery to Johannesburg address to be confirmed	2	R 480.00	0.00%	15.00%	R 834.78	R 960.00

DOKTER AND MISSES
 STANDARD BANK
 acc no. 27 137 535 3
 branch code 00 61 05 / swift code SBZAJJ

Please use invoice number or your name as payment reference
 Email proof of payment to: sales@dokterandmisses.com

50% deposit required with balance on delivery (for orders over R 2000)
 Orders to the value of R 2000 or less must be paid for in full
 Delivery and installation costs are excluded unless specified on invoice
 Additional costs for packaging may apply to orders that are to be delivered by courier
 Deposits are non-refundable
 Delivery date set from date of deposit payment
 Standard lead time: 6 - 8 weeks (TBC for custom orders)
 All work remains the intellectual property of Dokter and Misses
 Products remain the property of Dokter and Misses until paid in full
 Purchases of all goods and services subject to our standard Terms and Conditions:
www.dokterandmisses.com/terms-and-conditions

Thank you. Your business is greatly appreciated.

Total Discount: R 0.00
 Total Exclusive: R 94,434.78
 Total VAT: R 14,165.22
 Sub Total: R 108,600.00
 Total Rounding: R 0.00

Grand Total: R 108,600.00

BALANCE DUE

R 108,600.00