



XEROX COPY SHOP

D:06-07-26 T:14:57:38  
V:0320 R:20260109  
F:V1.1.61 B:282

CUSTOMER COPY

(\*\*APPROVED\*\*)

N:6144 B:0137 RRN:YN01005939  
522363\*\*\*\*\*2377 TSN: 5939  
Host:CLess A:653868  
Nedbank MC Gold  
UTL: 01196236-6fbc-5b03-4b4a-  
7ee9551236af

Purchase R180.00

TOTAL R180.00

AID: A0000000041010  
AIP: 1980  
TVR: 0000008001  
AC : 34287DCFF21336EC  
IAD: 0110A04303A200040000FFFFFFFF  
FFFFFFFF

Thank you



TAX INVOICE

NUMBER: IN056134  
REFERENCE: BLACKHOUND ENTERPRISES  
DATE: 06/07/2026  
DUE DATE: 31/07/2026  
SALES REP:  
OVERALL DISCOUNT %: 0.00%  
PAGE: 1/1

FROM  
E&G CREATIVE PRINT

VAT NO: 4400148245  
POSTAL ADDRESS:  
P O Box 34679  
Newton Park, 6055  
Tel No : 041 - 582 1621

PHYSICAL ADDRESS:  
138 Main Road  
Walmer, Port Elizabeth  
6065  
email : print@138main.co.za

TO  
CASH SALE ACCOUNT

CUSTOMER VAT NO:  
POSTAL ADDRESS:

PHYSICAL ADDRESS:  
Blackhound Enterprises

| Description                                           | Quantity | Incl. Price | Disc % | VAT %  | Excl. Total | Incl. Total |
|-------------------------------------------------------|----------|-------------|--------|--------|-------------|-------------|
| A1LCDRAW - A1 Line Colour Drawing 80g<br>House Morton | 4.00     | R45.00      | 0.00%  | 15.00% | R156.52     | R180.00     |

NAME: .....

SIGNATURE: .....

DATE: .....

BANKING DETAILS  
Bank Name First National Bank  
Account Name E&G Creative Print CC  
Bank Account No 52290062811  
Branch Code 261050

Total Discount: R0.00  
Total Exclusive: R156.52  
Total VAT: R23.48  
Sub Total: R180.00

Grand Total: R180.00

BALANCE DUE  
R180.00