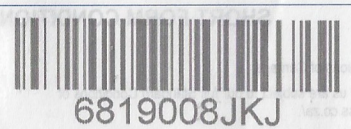


APPROVED	
Purchase	R171.82
TOTAL	R171.82

PLEASE USE A BALLPOINT PEN AND PRESS HARD



SHIPMENT NUMBER

6819008



XEROX COPY SHOP

D:21-07-26 T:14:46:42
V:0320 R:20260109
F:V1.1.61 B:282

CUSTOMER COPY

(**APPROVED**)

N:6534 B:0148 RRN:YN01006314
522363*****2377 TSN: 6314
Host:Cless A:153284
Nedbank MC Gold
UTI: 01196236-e37c-f0d3-c55c-
5a7fe9cfef8d

Purchase	R180.00
----------	---------

TOTAL	R180.00
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AID: A0000000041010
AIP: 1980
TVR: 0000048001
AC : AF4E7A9102574575
IAD: 0110A04303A200040000FFFFFFFF
FFFFFFFF

Thank you

PHYSICAL ADDRESS:
38 Main Road
Valmer, Port Elizabeth
065
mail : print@138main.co.za

	Quantity	Incl. Price	Disc %	VAT %	Excl. Total	Incl. Total
80g	4.00	R45.00	0.00%	15.00%	R156.52	R180.00

NUMBER:	IN056379
REFERENCE:	BLACKHOUND ENTERPRISES
DATE:	21/07/2026
DUE DATE:	31/07/2026
SALES REP:	
OVERALL DISCOUNT %:	0.00%
PAGE:	1/1

TO
CASH SALE ACCOUNT

CUSTOMER VAT NO:

POSTAL ADDRESS:

PHYSICAL ADDRESS:
Blackhound Enterprises

**I AGREE TO BE BOUND BY THE STANDARD
CONDITIONS OF CARRIAGE OVERLEAF**

SIGNATURE: _____ DATE: ____ / ____ / 20____

THIS CONSIGNOR GUARANTEES PAYMENT TO THE COURIER FOR CONSIGNMENT IN THE EVENT THAT THE CONSIGNEE FAILS TO PAY WITHIN 30 DAYS

RECEIVED BY JKJ EXPRESS

SIGNATURE: 

DATE: 21/07/2020

TIME:

TOTAL

NAME:

SIGNATURE:

DATE:

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

Grand Total: **R180.00**

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

BALANCE DUE
R180.00