



Emit Reversing Time

PO Box 1412

Kempton Park

1620

Tel.: 086 197 7224

Reg No.: 2006/034476/07

VAT No.: 4960233320

Tax Invoice

Date 2025/07/30

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Document No EMI009947

Brenntag
53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
CAPE TOWN
7764

Deliver To:
53 TARENTAAL ROAD
BRIDGETOWN
ATHLONE
CAPE TOWN
7764

Account Number
BTG002

Your Reference
Invoice - July 2025

Tax Reference

Delivery Note
DEL133476

Sales Code
JSC001

Code	Description	Quantity	Price (Ex)	Disc%	VAT	Nett Price
2160/0000/CPT/CTN	Blank Rolls for Printer	6.00	100.00		90.00	600.00

Banking Details:

Standard Bank, Greenstone (051 001), Acc. No.: 022792708

Received in Good Order

Date _____

Signed _____

Sub Total (Excl)	600.00
Discount @ 0.00	0.00
Amount Excl VAT	600.00
VAT	90.00
Total (Incl)	690.00