



Yebo Fresh

7 Boston Circle
Cape Town 7490
<https://www.yebofresh.co.za>
VAT Number

TAX INVOICE

SI-00018718

Chrissie 17/06/2022

Due Date: 15/06/2022

Invoice Date: 15/06/2022

Customer: Mike Irwin Homeless friends

Deliver To: Chrissie

Address 1:

Delivery Address Line 1: 45 kasouga st

Address 2:

Delivery Address Line 2:

City:

Delivery City: Cape Town

Region:

Delivery Method: Delivery To Door

Postal Code:

VAT Number:

Code	Description	Units	Pack	Qty	Price	Total	Tax Total	Tax %
GS0258	Super White Samp 10kg	EA	1.00	1.00	79.99	79.19	0.00	0%
GS0140	Akila Red Speckled Sugar Beans	EA	1.00	4.00	16.99	67.28	0.00	0%
GS0662	Super White Maize Meal 5kg	EA	1.00	4.00	37.49	148.46	0.00	0%
GS0110	Selati White Sugar 2.5kg	EA	1.00	2.00	42.17	83.50	12.53	15%
GS0145	dLite Pure Cooking Oil 2l	EA	1.00	1.00	79.99	79.19	0.00	0%
GS0152	Seepo Salt Table 500g	EA	1.00	1.00	2.60	2.57	0.39	15%
HS0008	Sunlight Dishwashing liquid Refill 7 EA	EA	1.00	1.00	25.21	24.96	3.74	15%
PG0012	Butternut 10kg	EA	1.00	2.00	58.49	115.81	0.00	0%
PG0009	Onions 10kg	EA	1.00	2.00	58.49	115.81	0.00	0%
BS0002	Nestle Nescafé Ricoffy Coffee 250 EA	EA	1.00	2.00	42.60	84.35	12.65	15%

Charge	Price	Tax Rate
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Sub Total 801.12

Charge Sub Total 0.00

Tax Total 29.31

Total 830.43

Comments:

Payment Terms: Prepaid (EFT/Payfast/Ozow)

Payment Details: Please use Invoice Number as Reference
Bank: FNB
Current Account Number: 62810988230
Sort Code: 201109

Proof of payments to: finance@yebofresh.co.za



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7 Boston Circle
Cape Town 7490
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VAT Number

TAX INVOICE

SI-00018721

Charmaine Pretorius 17/06/2022

Due Date: 15/06/2022

Invoice Date: 15/06/2022

Customer: Mike Irwin Homeless friends

Address 1:

Address 2:

City:

Region:

Postal Code:

VAT Number:

Deliver To: charmaine pretorius

Delivery Address Line 1: 24 egret st new horizon pelican park

Delivery Address Line 2:

Delivery City: Cape Town

Delivery Method: Delivery To Door

Code	Description	Units	Pack	Qty	Price	Total	Tax Total	Tax %
GS0258	Super White Samp 10kg	EA	1.00	2.00	79.99	158.38	0.00	0%
GS0140	Akila Red Speckled Sugar Beans	EA	1.00	8.00	16.99	134.56	0.00	0%
GS0662	Super White Maize Meal 5kg	EA	1.00	16.00	37.49	593.84	0.00	0%
GS0147	Hulett's White Sugar 1kg	EA	1.00	7.00	19.56	135.55	20.33	15%
GS0208	Hulett's White Sugar 500g	EA	1.00	1.00	10.43	10.33	1.55	15%
GS0145	dLite Pure Cooking Oil 2l	EA	1.00	2.00	79.99	158.38	0.00	0%
GS0152	Seepo Salt Table 500g	EA	1.00	1.00	2.60	2.57	0.39	15%
HS0008	Sunlight Dishwashing liquid Refill 7 EA	EA	1.00	1.00	25.21	24.96	3.74	15%
PG0012	Butternut 10kg	EA	1.00	2.00	58.49	115.81	0.00	0%
PG0009	Onions 10kg	EA	1.00	2.00	58.49	115.81	0.00	0%
BS0002	Nestle Nescafé Ricoffy Coffee 250 EA	EA	1.00	2.00	42.60	84.35	12.65	15%

Charge	Price	Tax Rate
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Sub Total 1,534.54

Charge Sub Total 0.00

Tax Total 38.66

Total 1,573.20

Comments:

Payment Terms: Prepaid (EFT/Payfast/Ozow)

Payment Details: Please use Invoice Number as Reference
Bank: FNB
Current Account Number: 62810988230

Sort Code: 201109
Proof of payments to: finance@yebofresh.co.za



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VAT Number

TAX INVOICE

SI-00018726

Essie 17/06/2022

Due Date: 15/06/2022

Invoice Date: 15/06/2022

Customer: Mike Irwin Homeless friends

Deliver To: Essie

Address 1:

Delivery Address Line 1: 53 letaba way

Address 2:

Delivery Address Line 2:

City:

Delivery City: Manenberg

Region:

Delivery Method: Delivery To Door

Postal Code:

VAT Number:

Code	Description	Units	Pack	Qty	Price	Total	Tax Total	Tax %
GS0258	Super White Samp 10kg	EA	1.00	1.00	79.99	79.19	0.00	0%
GS0140	Akila Red Speckled Sugar Beans	EA	1.00	4.00	16.99	67.28	0.00	0%
GS0147	Hulett's White Sugar 1kg	EA	1.00	5.00	19.56	96.82	14.52	15%
GS0152	Seepo Salt Table 500g	EA	1.00	1.00	2.60	2.57	0.39	15%
HS0008	Sunlight Dishwashing liquid Refill 7 EA	EA	1.00	1.00	25.21	24.96	3.74	15%
PG0012	Butternut 10kg	EA	1.00	1.00	58.49	57.91	0.00	0%
PG0009	Onions 10kg	EA	1.00	1.00	58.49	57.91	0.00	0%
BS0002	Nestle Nescafé Ricoffy Coffee 250 EA	EA	1.00	2.00	42.60	84.35	12.65	15%

Charge	Price	Tax Rate
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Sub Total 470.99

Charge Sub Total 0.00

Tax Total 31.30

Total 502.29

Comments:

Payment Terms: Prepaid (EFT/Payfast/Ozow)

Payment Details: Please use Invoice Number as Reference
Bank: FNB
Current Account Number: 62810988230
Sort Code: 201109
Proof of payments to: finance@yebofresh.co.za



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VAT Number

TAX INVOICE

SI-00018727

Delft nolleen 17/06/2022

Due Date: 15/06/2022

Invoice Date: 15/06/2022

Customer: Mike Irwin Homeless friends

Deliver To: delft nolleen

Address 1:

Delivery Address Line 1: 3 klipvygie bcrescent rosendal delft

Address 2:

Delivery Address Line 2:

City:

Delivery City: Cape Town

Region:

Delivery Method: Delivery To Door

Postal Code:

VAT Number:

Code	Description	Units	Pack	Qty	Price	Total	Tax Total	Tax %
GS0258	Super White Samp 10kg	EA	1.00	2.00	79.99	158.38	0.00	0%
GS0140	Akila Red Speckled Sugar Beans	EA	1.00	8.00	16.99	134.56	0.00	0%
GS0147	Hulett's White Sugar 1kg	EA	1.00	5.00	19.56	96.82	14.52	15%
GS0145	dLite Pure Cooking Oil 2l	EA	1.00	1.00	79.99	79.19	0.00	0%
GS0152	Seepo Salt Table 500g	EA	1.00	2.00	2.60	5.15	0.77	15%
HS0008	Sunlight Dishwashing liquid Refill 7 EA	EA	1.00	1.00	25.21	24.96	3.74	15%
BS0002	Nestle Nescafé Ricoffy Coffee 250 EA	EA	1.00	2.00	42.60	84.35	12.65	15%
GS0662	Super White Maize Meal 5kg	EA	1.00	8.00	37.49	296.92	0.00	0%

Charge	Price	Tax Rate
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Sub Total 880.33

Charge Sub Total 0.00

Tax Total 31.68

Total 912.01

Comments:

Payment Terms: Prepaid (EFT/Payfast/Ozow)

Payment Details: Please use Invoice Number as Reference
Bank: FNB
Current Account Number: 62810988230
Sort Code: 201109
Proof of payments to: finance@yebofresh.co.za



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VAT Number

TAX INVOICE

SI-00018728

Nokubonge 17/06/2022

Due Date: 15/06/2022

Invoice Date: 15/06/2022

Customer: Mike Irwin Homeless friends

Address 1:

Address 2:

City:

Region:

Postal Code:

VAT Number:

Deliver To: Nokubonga

Delivery Address Line 1: 6 RAY ALEXANDER ST THAMBO VILLAGE

Delivery Address Line 2:

Delivery City: THAMBO VILLAGE

Delivery Method: Delivery To Door

Code	Description	Units	Pack	Qty	Price	Total	Tax Total	Tax %
GS0258	Super White Samp 10kg	EA	1.00	1.00	79.99	79.19	0.00	0%
GS0140	Akila Red Speckled Sugar Beans	EA	1.00	4.00	16.99	67.28	0.00	0%
GS0662	Super White Maize Meal 5kg	EA	1.00	8.00	37.49	296.92	0.00	0%
GS0147	Hulett's White Sugar 1kg	EA	1.00	5.00	19.56	96.82	14.52	15%
GS0145	dLite Pure Cooking Oil 2l	EA	1.00	2.00	79.99	158.38	0.00	0%
GS0152	Seepo Salt Table 500g	EA	1.00	1.00	2.60	2.57	0.39	15%
HS0008	Sunlight Dishwashing liquid Refill 7 EA	EA	1.00	1.00	25.21	24.96	3.74	15%
PG0012	Butternut 10kg	EA	1.00	4.00	58.49	231.62	0.00	0%
PG0009	Onions 10kg	EA	1.00	4.00	58.49	231.62	0.00	0%
BS0002	Nestle Nescafé Ricoffy Coffee 250 EA	EA	1.00	2.00	42.60	84.35	12.65	15%

Charge	Price	Tax Rate
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Sub Total	1,273.71
Charge Sub Total	0.00
Tax Total	31.30
Total	1,305.01

Comments:

Payment Terms: Prepaid (EFT/Payfast/Ozow)

Payment Details: Please use Invoice Number as Reference
Bank: FNB
Current Account Number: 62810988230
Sort Code: 201109

Proof of payments to: finance@yebofresh.co.za



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Cape Town 7490
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VAT Number

TAX INVOICE

SI-00018729

Morieda 17/06/2022

Due Date: 15/06/2022

Invoice Date: 15/06/2022

Customer: Mike Irwin Homeless friends

Deliver To: Morieda den

Address 1:

Delivery Address Line 1: 12 Oboe St, Cafda Village

Address 2:

Delivery Address Line 2:

City:

Delivery City: Cape Town

Region:

Delivery Method: Delivery To Door

Postal Code:

VAT Number:

Code	Description	Units	Pack	Qty	Price	Total	Tax Total	Tax %
GS0258	Super White Samp 10kg	EA	1.00	4.00	79.99	316.76	0.00	0%
GS0140	Akila Red Speckled Sugar Beans	EA	1.00	16.00	16.99	269.12	0.00	0%
GS0662	Super White Maize Meal 5kg	EA	1.00	10.00	37.49	371.15	0.00	0%
GS0147	Hulett's White Sugar 1kg	EA	1.00	5.00	19.56	96.82	14.52	15%
GS0145	dLite Pure Cooking Oil 2l	EA	1.00	1.00	79.99	79.19	0.00	0%
GS0152	Seepo Salt Table 500g	EA	1.00	1.00	2.60	2.57	0.39	15%
HS0008	Sunlight Dishwashing liquid Refill 7 EA	EA	1.00	1.00	25.21	24.96	3.74	15%
PG0012	Butternut 10kg	EA	1.00	6.00	58.49	347.43	0.00	0%
PG0009	Onions 10kg	EA	1.00	4.00	58.49	231.62	0.00	0%
BS0002	Nestle Nescafé Ricoffy Coffee 250 EA	EA	1.00	2.00	42.60	84.35	12.65	15%

Charge	Price	Tax Rate
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Sub Total 1,823.97

Charge Sub Total 0.00

Tax Total 31.30

Total 1,855.27

Comments:

Payment Terms: Prepaid (EFT/Payfast/Ozow)

Payment Details: Please use Invoice Number as Reference
Bank: FNB
Current Account Number: 62810988230
Sort Code: 201109

Proof of payments to: finance@yebofresh.co.za



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Cape Town 7490
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VAT Number

TAX INVOICE

SI-00018730

Mike Irwin

Due Date: 15/06/2022

Invoice Date: 15/06/2022

Customer: Mike Irwin Homeless friends

Deliver To: 67 kirstenhof meadows, seabreeze rd, Kirstenhof 7945,

Address 1:

Delivery Address Line 1: 67 kirstenhof meadows

Address 2:

Delivery Address Line 2: seabreeze rd

City:

Delivery City: Kirstenhof

Region:

Delivery Method: Delivery To Door

Postal Code:

VAT Number:

Code	Description	Units	Pack	Qty	Price	Total	Tax Total	Tax %
GS0067-10	Ace Maize Meal 1kg x 10	EA	1.00	4.00	82.49	326.66	0.00	0%
GS0101-4	Super White Samp 2.5kg x 4	EA	1.00	1.00	87.49	86.62	0.00	0%
GS0186-10	Iwisa Instant Maize Porridge Vanill	EA	1.00	1.00	154.34	152.80	22.92	15%
GS0662	Super White Maize Meal 5kg	EA	1.00	4.00	37.49	148.46	0.00	0%
BS0017-12	Glen Tea Original Teabags 26s x 1	EA	1.00	3.00	95.21	282.77	42.42	15%
GS0150	Cerebos Iodated Table Salt 500g	EA	1.00	1.00	7.38	7.31	1.10	15%
GS0302	Akila White Sugar 1kg	EA	1.00	3.00	18.69	55.51	8.33	15%

Charge	Price	Tax Rate
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Sub Total	1,060.13
Charge Sub Total	0.00
Tax Total	74.77
Total	1,134.90

Comments:

Payment Terms: Prepaid (EFT/Payfast/Ozow)

Payment Details: Please use Invoice Number as Reference
Bank: FNB
Current Account Number: 62810988230
Sort Code: 201109
Proof of payments to: finance@yebofresh.co.za