

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



Yebo Fresh

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

TAX INVOICE

SI-00019811

Due Date: 12/08/2022
Invoice Date: 12/08/2022

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 %
GS0096-4	Gideon Milling Cake Flour 2.5kg x	EA	1.00	1.00	123.99	122.75	0.00	0%
GS0057	Iwisa Maize Meal 10kg	EA	1.00	3.00	106.49	316.28	0.00	0%
GS0110	Selati White Sugar 2.5kg	EA	1.00	4.00	44.77	177.29	26.59	15%
GS0318	dLite Cooking Oil 2l	EA	1.00	2.00	97.49	193.03	0.00	0%
GS0152	Seepo Salt Table 500g	EA	1.00	1.00	2.60	2.57	0.39	15%
HS0023	Vortex Dishwashing Liquid Crystal	EA	1.00	2.00	24.77	49.04	7.36	15%
GS0374	ID Spice Powder Curry 1kg	EA	1.00	2.00	25.64	50.77	7.62	15%
GS0104	Top Class Soya Mince Beef And O	EA	1.00	10.00	21.73	215.13	32.27	15%
PG0012	Butternut 10kg	EA	1.00	1.00	103.99	102.95	0.00	0%
PG0009	Onions 10kg	EA	1.00	1.00	93.99	93.05	0.00	0%
PG0007	Carrots 5kg	EA	1.00	1.00	31.99	31.67	0.00	0%
BS0003	Nestle Nescafé Ricoffy Coffee 500	EA	1.00	1.00	81.30	80.49	12.07	15%
GS0051	Koo Grated Beetroot 405g	EA	1.00	4.00	14.77	58.49	8.77	15%
GS0010	Rhodes Baked Beans in Tomato S	EA	1.00	10.00	9.99	98.90	14.84	15%

Charge	Price	Tax Rate
--------	-------	----------

Sub Total 1,592.41
Charge Sub Total 0.00
Tax Total 109.91
Total 1,702.32

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



Yebo Fresh

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

TAX INVOICE

SI-00019812

Due Date: 12/08/2022
Invoice Date: 12/08/2022

Customer: Mike Irwin Homeless friends
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 %
HS0155-24	Econo 1Ply 500 Sheets Toilet Pap	EA	1.00	1.00	73.03	72.30	10.85	15%
GS0039	Koo Peach Halves in Syrup 410g	EA	1.00	3.00	18.69	55.51	8.33	15%
GS0843	Casa Mia Short Bread Biscuits 185	EA	1.00	12.00	11.73	139.35	20.90	15%
BS0002	Nestle Nescafé Ricoffy Coffee 250	EA	1.00	2.00	42.60	84.35	12.65	15%
GS0051	Koo Grated Beetroot 405g	EA	1.00	2.00	14.77	29.24	4.39	15%
GS0010	Rhodes Baked Beans in Tomato S	EA	1.00	6.00	9.99	59.34	8.90	15%

Charge	Price	Tax Rate
--------	-------	----------

Sub Total 440.09
Charge Sub Total 0.00
Tax Total 66.02
Total 506.11

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