

PASIWA (PTY) LTD

P.O.BOX 6314

PRETORIA
SOUTH AFRICA
0001

Y/VAT Nr. 4580104166



THROUGH AND BEYOND

VAT Nr. 4010261487

Registration Nr. 2012/050525/07

JOHANNESBURG
SKY PARK, BONAERO
DRIVE, KEMPTON PARK
P.O.BOX 86440
CITY DEEP 2049
(011) 613-4380
(011) 613-4122

Branch(es):

CAPE TOWN ☎ (021) 531-8082 📠 (021) 531-9140
DURBAN (H/O) ☎ (031) 460-4800 📠 (031) 460-4818
PORT ELIZABETH ☎ (041) 401-5800 📠 (041) 484-3084

TAX INVOICE

Nr. **T-JE 44654** DATE **2023 Apr 23**

FILE	DE/TTZA/SIN11746	Y/REF. / Vincent	ACCOUNT NR. PAS00I	TERMS COD
MB/L	CARRIER MSC KRYSTAL / ZF313R			
HB/L	DE/TTZA/SIN11746/J08	SOB DATE 2023 Apr 18		
	2 pkg(s)	294 kg(s)	1.827 m ³	CONTAINER NR. MSMU 887095 5
ORIGIN	DURBAN	DESTINATION YANTIAN		
REMARKS				
				E. + O.E.
POSTING CODE	DESCRIPTION	VAT CODE	CHARGE	
101494	* Warehousing - Fumigation (Wood)	N	@ ZAR 825.00	ZAR 825.00

Rate of Exchange	
Details	
ZAR1.00 : ZAR1.000000	2023-Mar-15
Total	
ZAR1.00 : ZAR1.000000	2023-Mar-15

PAYMENT DETAILS	PAYABLE ONLY BY EFT TO NEDBANK BUSINESS KZN ACC NO: 104 354 2701 BRCH CODE : 16 48 26
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Sub Total	ZAR 825.00
VAT @ 15%	ZAR 0.00
Grand Total	ZAR 825.00

E. + O.E.

VAT REFERENCE CODE
N-NON TAXABLE SUPPLY
S-STANDARD RATE

Thrutainers International only accept payment by EFT to the bank account reflected on this invoice and the payment must reflect on our bank statement before cargo is released
Proof of Payment should be sent by the bank directly to ttdbn.outbound.central@thrutainers.com
Interest will be charged at 2% above the Company borrowing interest rate on all amounts not settled in full by the due date.