

## TAX INVOICE - DUPLICATE

Deliver to :

BAMANGWATO TOYOTA  
3197 MEEPO STREET  
SELEBI PHIKWE  
9000

Vat No: C00793401112

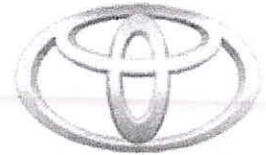
UCR Number: 3ZA00098207CINV000000000997536407M

Invoice to :

BAMANGWATO TOYOTA  
Bamangwato Motors (Pty) Ltd  
Bamangwato Motors (Pty) Ltd  
P/bag x39, Selebi Phikwe  
BOTSWANA

Toyota South Africa Motors (Pty) Ltd.  
Reg. No. 1961/001767/07

PO Box 481, Bergvlei, Gauteng, 2012  
Tel No. (011) 809-9111  
Fax No. (011) 444-1755



**TOYOTA**

VAT REG NO: 4480103169

Waste Tyre Reg No: TPREG0031GAU

Exporter Code: 00098207

| Account No. | Invoice Date     | Order Type       | Original Invoice Number  | Original Invoice Date | Page |
|-------------|------------------|------------------|--------------------------|-----------------------|------|
| D13806      | 25.08.2023 11:34 | Z05 Direct Order | IGNITION CORPORATE GIFTS | 00.00.0000            | 1    |

| Line                                                                                                                     | Part Number | Description                    | Tariff Code | Parts Weight kg | Qty Order | QTY Suppl | Delivery Due | Recom Ret Price | Dir Disc | COO | Debit Value | Taxable |
|--------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------|-------------|-----------------|-----------|-----------|--------------|-----------------|----------|-----|-------------|---------|
| <div>Sales Order :0041406143      Dealer Order No :24546</div>                                                           |             |                                |             |                 |           |           |              |                 |          |     |             |         |
| 1                                                                                                                        | IMCCPOWBANK | COROLLA CROSS - POWERBANK 5000 | 850440008   | 0.0000          | 2         | 2         | 0            | 303.67          | 0.00     | ZA  | 607.34      |         |
| Total Exclusive Value:                                                                                                   |             |                                |             |                 |           |           |              |                 |          |     | 607.34      |         |
| VAT                                                                                                                      |             |                                |             |                 |           |           |              |                 |          |     | 0.00        |         |
| Total Inclusive Value                                                                                                    |             |                                |             |                 |           |           |              |                 |          |     | 607.34      |         |
|                                                                                                                          |             |                                |             |                 |           |           |              |                 |          |     |             |         |
| <div> <div>Delivery Note No.</div> <div>Invoice No.</div> <div>Account Document</div> <div>GT Delivery Note</div> </div> |             |                                |             |                 |           |           |              |                 |          |     |             |         |
| <div> <div></div> <div>997536407</div> <div>145699178</div> <div></div> </div>                                           |             |                                |             |                 |           |           |              |                 |          |     |             |         |

TERMS : 30 DAYS