

**Tax Invoice - Delivery Note**

**Invoice From**

**BAY PNA  
BAYWEST/WALMER PARK  
PORT ELIZABETH**



**Telephone 0414920484  
Fax  
E Mail sales@baypna.co.za  
Vat Registration No 4580271213  
Invoice Date 05/02/2020**

**Invoice To**

**MISSIONVALE CARE CENTRE  
P.O. BOX 11053  
ALGOA PARK  
6005**

**Deliver To**

**MISSIONVALE CARE CENTRE  
NORMOYLE PRIMARY SCHOOL**

<b>Account No</b>	<b>Invoice Date</b>	<b>Order Number</b>	<b>Representative</b>	<b>Invoice Number</b>	<b>Page</b>
MCC01	05/02/2020	LINDA	22	INC10273	1 of 4

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
6001396002207	JD161 CROXLEY COUNTER BOOK F&M 2 QUIRE 192 PG	142.00	23.47		499.91	3 332.74
6001396001897	CROXLEY EXERSICE BOOKA4 72PG JD328	230.00	6.08		209.76	1 398.40
6001396004546	CROXLEY EXERCISE BOOKS 72 PAGE IRISH & MARGIN	40.00	6.08		36.48	243.20
0000000000646	TEDDY FINGER PAINT 4X100ML	240.00	50.43		1 815.48	12 103.20
6009694055291	ROUND BRISTLE SERIES 582 NO 12	28.00	15.64		65.70	438.02
6005449000837	4KIDS WOODEN PUZZLE 24	1.00	26.08		3.91	26.08
6009619383843	POWDER TEMPERA 200G NEON PINK	3.00	26.08		11.74	78.23
6009619383843	POWDER TEMPERA 200G LEAF GREEN	2.00	26.08		7.82	52.16
6009619383850	POWDER TEMPERA 200G ORANGE	2.00	26.08		7.82	52.16
6009619383881	POWDER TEMPERA 200G CYAN BLUE	2.00	26.08		7.82	52.16
6009619383911	POWDER TEMPERA 200G YELLOW	2.00	26.08		7.82	52.16
6009619383911	POWDER TEMPERA 200G WHITE	2.00	26.08		7.82	52.16
6009619383843	POWDER TEMPERA 200G RED	1.00	26.08		3.91	26.08
6009619383843	POWDER TEMPERA 200G BLACK	2.00	26.08		7.82	52.16
6002242023407	A4 BRIGHT PAPER 100's BLUE	1.00	65.21		9.78	65.21
6002242023438	A4 BRIGHT PAPER 100's YELLOW	1.00	65.21		9.78	65.21
6002242023421	A4 BRIGHT PAPER 100's ORANGE	1.00	65.21		9.78	65.21
6002242023414	A4 BRIGHT PAPER 100's GREEN	1.00	65.21		9.78	65.21

**Extra Charges**

**Number of Items**

**2007**

**Subtotal (Exclusive)**

**Discount 14 287.33  
Vat 6 429.30  
Total**

**Banking Details:**

NEDBANK  
1118673913  
TJEK  
198765

**Currency: ZAR  
CurrencyRate: 1.00**

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MCC01	05/02/2020	LINDA	22	INC10273	2 of 4

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
6009706501174	STRAWS CHEVRON 25'S SILVER & WHITE	1.00	33.90		5.09	33.90
6009706501167	STRAWS CHEVRON 25'S BLACK & WHITE	1.00	33.90		5.09	33.90
6005449000837	24 PIECE WOODEN PUZZLE	6.00	40.17		36.16	241.04
6005449000844	36 PIECE WOODEN PUZZLE	3.00	40.17		18.08	120.52
8681241105871	ADEL BLACK LEAD PENCIL HB	30.00	5.21		23.44	156.26
8991761110225	FABER CASTEL JUNIOR TRIANGULAR PENCIL HB	40.00	6.95		41.69	277.91
6002242066701	DISNAY WALL CHARTS -MY BODY	1.00	37.38		5.61	37.38
6009653403873	FARM ANIMALS POSTER	1.00	21.73		3.26	21.73
6002242066534	DISNAY WALL CHARTS -SHAPES	1.00	37.38		5.61	37.38
6002242066619	DISNAY WALL CHARTS -SEASONS	1.00	37.38		5.61	37.38
6007652002189	TREELINE 2 HOLE METAL SHARPENER	72.00	6.08		65.65	437.63
4007817009215	NORIS CLUB PENCILS 24'S LONG	20.00	62.60		187.80	1 252.00
4974019021065	SHARP EL 231 LB	50.00	63.04		472.83	3 152.17
6009701970302	PENFLEX HI GLO FLUORESCENT HIGHLIGHTERS WALLET 6	20.00	50.87		152.61	1 017.39
6007652008464	HIGHLIGHTERS COLOSSO WALLET 4	3.00	24.78		11.15	74.35
6009880716029	30 POCKET FIREFLY FLIP IN FILE A4	50.00	25.65		192.39	1 282.61
6009880716043	50 POCKET FIREFLY FLIP IN FILE A4	16.00	50.00		120.00	800.00
6009880716012	20 POCKET FIREFLY FLIP IN FILE A4	30.00	17.38		78.22	521.48

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MCC01	05/02/2020	LINDA	22	INC10273	3 of 4

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
6007749005406	NEXX-EXAMPAD 100SHEET	120.00	13.90		250.28	1 668.52
6007652000666	FLIPCHART 50 SHEETS	1.00	56.51		8.48	56.51
6005598000498	PENGUIN CHALK WHITE 100PC	4.00	14.77		8.86	59.10
8000825536908	GIOTTO ROBERCOLOR	7.00	25.21		26.47	176.46
3154144642705	MAPED 13CM AMBIDEXTROUS SCISSORS	41.00	8.69		53.42	356.17
BAN010000404	BOOK COVER 430MM X 306MM A4	50.00	10.87		81.52	543.48
6007749002931	NEXX A4 FILE POCKETS 10	16.00	6.95		16.67	111.17
4974052855481	EK8210 BLACK BALLPONT PEN	150.00	2.60		58.50	390.00
4974052855498	EK8210 BLUE BALLPOINT PEN	150.00	2.60		58.50	390.00
4974052855504	EK8210 RED BALLPOINT PEN	150.00	2.60		58.50	390.00
6001364082910	BOSTIK PRESTIK 100G	5.00	17.38		13.04	86.91
STA6266	STAPLES CROXLEY 26/6 BOX 5000	1.00	17.38		2.61	17.38
5028252391191	REXEL LAMINATING POUCHES A4 150MIC	60.00	117.38		1 056.44	7 042.96
7290100467015	MEECO A3 LAMINATING POUCHES 150MIC 303MMX426MM	40.00	260.86		1 565.17	10 434.43
6001396002191	JD1007 CROXLEY L/A FILE A4	4.00	30.43		18.26	121.70
6922402298264	HANDY FIX FILM 450 X 5M	2.00	43.47		13.04	86.94
4007817325179	STAEDTLER FIBRE TIP PEN NORIS CLUB 24 PCS	1.00	65.21		9.78	65.21
4007817325162	STAEDTLER FIBRE TIP PEN NORIS 12PCS	1.00	30.43		4.56	30.43

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MCC01	05/02/2020	LINDA	22	INC10273	4 of 4

Item Code	Description	Quantity	UnitPrice	Disc %	VatAmnt	Line Total
6002242023407	A4 BRIGHT PAPER 100's BLUE	12.00	65.21		117.38	782.50
6002242023438	A4 BRIGHT PAPER 100's YELLOW	5.00	65.21		48.91	326.04
6002242023421	A4 BRIGHT PAPER 100's ORANGE	10.00	65.21		97.81	652.09
6002242023414	A4 BRIGHT PAPER 100's GREEN	12.00	65.21		117.38	782.50
6002242023445	A4 BRIGHT PAPER 100's RED	10.00	65.21		97.81	652.09
6001396064908	CROXLEY CREATE RETRACTABLE WAX CRAYONS 12	29.00	45.65		198.59	1 323.91
6002242014818	GIANT COLOURING IN BOOK 304 PAGE	30.00	33.03		148.66	991.04
6001091351655	PONAL WOOD GLUE 100ML	2.00	34.77		10.43	69.55
6009694055284	ROUND BRISTLE SERIES 582 NO 11	2.00	15.59		4.68	31.18
6007652003865	50 POCKET FLIC FILE	14.00	50.00		105.00	700.00
6002242023360	BUTTERFLY A4 100 SHEETS PASTEL PAPER YELLOW	1.00	65.21		9.78	65.21
6002242015747	GIANT ACTIVITY BOOK 304 PAGE	30.00	33.03		148.66	991.04

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<b>Discount</b>	<b>14 287.33</b>
<b>Vat</b>	<b>6 429.30</b>
<b>Total</b>	<b>49 291.30</b>

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