

INVOICE TO

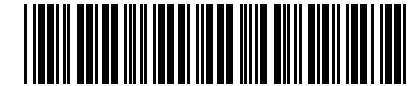
DELIVER TO

Account No: 0000917214
PPF UMHLATUZANA ED FUND NPC HD
7 MORRIS PLACE
GLENWOOD
082 815 7697
DURBAN
4001
SOUTH AFRICA

Delivery Add: 1 Account No: 0000917214
PPF UMHLATUZANA ED FUND NPC HD
7 MORRIS PLACE
GLENWOOD
082 815 7697
DURBAN
4001
SOUTH AFRICA

Invoice No : 03713647
Invoice Date : 14/04/23
Page Number : 1 of 1
Warehouse : 0901 MML MAIN
Currency : RAND

***** COPY *****
TAX INVOICE
03713647



Carrier : R1 RTT-ECO Customer VAT No : N/A

Customer Reference	ISBN/EAN	Order Qty	Del Qty	B/O Qty	Title / Description	Author	Firm Sale Y/N	Status	Unit Selling Price (Incl VAT)	Trade Disc %	Net Amount (Excl VAT)	VAT	Gross Amount (Incl VAT)
06444421	9780636127494	42	42		Plat Math G10 LB CAPS	J. Campbell, S. McPetrie	Y	PUB	242.00	30.00	6186.78	928.02	7114.80
06444421	9780636141445	271	271		Plat Maths G08 LB CAPS	E.CRONJE, F.HEANY, P.MARITZ, ET AL	Y	PUB	229.00	30.00	37775.04	5666.26	43441.30
06444421	9780636141452	168	168		Plat Maths G09 LB CAPS	E.CRONJE, F.HEANY, P.MARITZ, ET AL	Y	PUB	242.00	30.00	24747.13	3712.07	28459.20
			481		Total Supplied Maskew Miller Learni Total Not Supplied Maskew Miller Learni						68708.95	10306.35	79015.30

Status Codes:

PUB - PUBLISHED	NRS - NO REPRINT SOON	PNYP - PENGUIN NOT YET PUBLISHED	RSL - RESTRICTED SALE
N/E - NEW EDITION	NYP - NOT YET PUBLISHED	POH - PUBLICATION ON HOLD	RUC - REPRINT UNDER CONSIDERATION
NOP - NOT OUR PUBLICATION	O/P - OUT OF PRINT	PST - PUBLICATION STOPPED	SUP - SUSPENDED
NRP - NO REPLACEMENT PLANNED	OVS - OVERSEAS STOCK	RPP - REPRINT PENDING	TOS - TEMPORARILY OUT OF STOCK
NRR - NO RSA RIGHTS	PAB - PUBLICATION ABANDONED	RPR - REPRINTING	

TOTAL # UNITS	481
TOTAL WEIGHT	255.1

Total (Excl VAT)	68708.95
VAT	10306.35
Total (Incl VAT)	79015.30

Special Instructions

* Goods and services supplied in terms of our standard terms and conditions
* All shortages or damages must be reported within 10 business days of delivery

Delivery Note No.: 04142908

