

Shipper:

TAX INVOICE

Invoice Number:

Order date:

AWB Number:

Exporter's Code:

Vat Reg No: 4

Recipient:

Number of pieces:

Total Gross Weight:

Description		Country of Origin	Qty	Unit Value (Zar)	Sub Total Value in (Zar)
		South Africa			

Vat 15%

Grand Total

REASON FOR EXPORT