

MAYS CHEMISTS MELVILLE

ORIGINAL*ORIGINAL

AIN ROAD, MELVILLE, 2092 CHARGE-ACC
OX 91063, AUCKLAND PARK, 10953166
011 726 8014 2020/09/25
011 726-8014
011 726-1768

INVOICE V.A.T REG. NO: 4150121905
IER: JENNIFER DODGEN
NO: 0001

No: 010603
SIDE SANCTUARY
RD P.O. BOX 29172
ESLOE DELIVE ONCMELVILLE
2109
0000

I. BONNELL

	x	0.00	0.00 TO
PTS	RX. NO: 02490485	0920N 242033	
	1 x	96.73	96.73 T1

Subtotal:	96.73
Discount:	0.03
Total>>>:	96.70
(Incl. VAT @15%):	12.62

Time: 15:14:35 *****1.000 ITEM/S
Change given:

30DAYS	150-DAYS	120-DAYS	90-DAYS
0.00	0.00	0.00	0.00
30DAYS	30-DAYS	CURRENT	BALANCE
956.81	15191.67	5050.05	29198.53

THANK YOU FOR YOUR SUPPORT

MAYS CHEMISTS MELVILLE

ORIGINAL*ORIGINAL

11 MAIN ROAD, MELVILLE, 2092 CHARGE-ACC
PO BOX 91063, AUCKLAND PARK, 10952983
TEL: 011 726 8014 2020/09/23
Tel: 011 726-8014
Fax: 011 726-1768

TAX INVOICE V.A.T REG. NO: 4150121905
CASHIER: CHALICE MASON
TILL NO: 0002

Acc No: 010603
WOODSIDE SANCTUARY
DOBI RD P.O. BOX 29172
COTTESLOE DELIVE ONCMELVILLE
2109
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MR. J. BONNELL

	x	0.00	0.00 TO
SCRIPTS	RX. NO: 02490055	0920N 242033	
	1 x	32.10	32.10 T1
SCRIPTS	RX. NO: 02490056	0920N 242033	
	1 x	1438.72	1438.72 T1

Subtotal:	1470.82
Discount:	0.02
Total>>>:	1470.80
(Incl. VAT @15%):	191.85

Time: 11:47:26 *****2.000 ITEM/S
Change given:

180DAYS	150-DAYS	120-DAYS	90-DAYS
0.00	0.00	0.00	0.00
60DAYS	30-DAYS	CURRENT	BALANCE
8956.81	15191.67	4871.85	29020.33

THANK YOU FOR YOUR SUPPORT

MAYS CHEMISTS MELVILLE

ORIGINAL*ORIGINAL

11 MAIN ROAD, MELVILLE, 2092 CHARGE-ACC
PO BOX 91063, AUCKLAND PARK, 10949650
TEL: 011 726 8014 2020/08/22
Tel: 011 726-8014
Fax: 011 726-1768

TAX INVOICE V.A.T REG. NO: 4150121905
CASHIER: TUMELO GADEOTSE
TILL NO: 0001

Acc No: 010603
WOODSIDE SANCTUARY
DOBI RD P.O. BOX 29172
COTTESLOE DELIVE ONCMELVILLE
2109
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MR. BONNEL, J

	x	0.00	0.00 TO
SCRIPTS	RX. NO: 02482521	0820N 242033	
	1 x	281.54	281.54 T1

Subtotal:	281.54
Discount:	0.04
Total>>>:	281.50
(Incl. VAT @15%):	36.71

Time: 13:23:27 *****1.000 ITEM/S
Change given:

180DAYS	150-DAYS	120-DAYS	90-DAYS
0.00	0.00	0.00	1088.59
60DAYS	30-DAYS	CURRENT	BALANCE
8884.02	30021.07	6377.50	46371.18

THANK YOU FOR YOUR SUPPORT

MAYS CHEMISTS MELVILLE

ORIGINAL*ORIGINAL*

11 MAIN ROAD, MELVILLE, 2092 CHARGE-ACC
PO BOX 91063, AUCKLAND PARK, 10947436
011 726 8014 2020/08/18
011 726-8014
011 726-1768

INVOICE V.A.T REG. NO: 4150121905
CASHIER: HEIDI MULLER
TILL NO: 0001

Acc No: 010603
WOODSIDE SANCTUARY
DOB RD P.O. BOX 29172
COTTESLOE DELIVE ONCMELVILLE
2109
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TS J BONNELL

x 0.00 0.00 TO
TS RX NO: 02481610 0820N 242033
1 x 436.43 436.43 T1

Subtotal: 436.43
Discount: 0.03
Total>>>: 436.40
(Incl. VAT @15%): 56.93

Time: 16:53:46 *****1.000 ITEM/S
Change given:

ODAYS	150-DAYS	120-DAYS	90-DAYS
0.00	0.00	0.00	0.00
ODAYS	30-DAYS	CURRENT	BALANCE
72.61	8884.02	23353.45	42210.08

THANK YOU FOR YOUR SUPPORT

MAYS CHEMISTS MELVILLE

*ORIGINAL*ORIGINAL*

11 MAIN ROAD, MELVILLE, 2092 CHARGE-ACC
PO BOX 91063, AUCKLAND PARK, 10947436
TEL: 011 726 8014 2020/07/29
Tel: 011 726-8014
Fax: 011 726-1768

TAX INVOICE V.A.T REG. NO: 4150121905
CASHIER: JENNIFER DODGEN
TILL NO: 0001

Acc No: 010603
WOODSIDE SANCTUARY
DOB RD P.O. BOX 29172
COTTESLOE DELIVE ONCMELVILLE
2109
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MAST. W. WIESE

x 0.00 0.00 TO
SCRIPTS RX NO: 02476880 0720N 157499
1 x 457.66 457.66 T1

Subtotal: 457.86
Discount: 0.01
Total>>>: 457.85
(Incl. VAT @15%): 59.72

Time: 12:54:10 *****1.000 ITEM/S
Change given:

180DAYS	150-DAYS	120-DAYS	90-DAYS
0.00	0.00	0.00	12392.85
60DAYS <th>30-DAYS</th> <th>CURRENT</th> <th>BALANCE</th>	30-DAYS	CURRENT	BALANCE
9972.61	8884.02	7962.05	39211.53

THANK YOU FOR YOUR SUPPORT



99 Moshoeshoe Street, Sebokeng, 1982
P.O BOX 1309, Vereeniging, 1930
Tel: 016 100 1491
Email: sales@hewaste.co.za
www.hewaste.co.za

Tax Invoice

Tax Date	Invoice No.
2020/12/11	4548

Reg # 2017/386828/07

Company VAT Reg	4450287349
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Invoice To
WOODSIDE SANCUARY COTTESLOE

		Manifest No.	4548
Qty	Description	Rate	Amount
3	142L BOX/BAG/LID	286.95652	860.87
1	7.6L SHARPS	182.6087	182.61
Global giving allocation		R1043-48	
VAT Summary		Subtotal	R1 043.48
Rate	VAT	NET	
S@15.0%	156.52	1 043.48	
TOTALS	156.52	1 043.48	
		VAT Total	R156.52
		Total	R1 200.00
FNB ACCOUNT NAME:HEALTH CARE WASTE SERVICES ACCOUNT NO:62726000318 BRANCH 254-005			

MAYS CHEMISTS MELVILLE

ORIGINAL*ORIGINAL

11 MAIN ROAD, MELVILLE, 2092 CHARGE-ACC
PO BOX 91063, AUCKLAND PARK, 10957214
TEL: 011 726 8014 2020/11/07
Tel: 011 726-8014
Fax: 011 726-1768

TAX INVOICE V.A.T REG. NO: 4150121905
CAS : CHALICE MASON
TILL NO: 0002

Acc No: 010603
WOODSIDE SANCTUARY
DOB RD P.O. BOX 29172
COTTESLOE DELIVE ONCMELVILLE
2109
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WARD STOCK

x 0.00 0.00 TO
SCRIPT RX RX. NO: 02500417 1120N 072624
00000000000001 1 x 546.82 546.82 T1

Subtotal: 546.82
Discount: 0.02
Total>>>: 546.80
(Incl. VAT @15%): 71.32

Time: 11:57:38 *****1.000 ITEM/S
Chk given:

180DAYS	150-DAYS	120-DAYS	90-DAYS
0.00	0.00	0.00	0.00
60DAYS	30-DAYS	CURRENT	BALANCE
223.82	17651.35	11606.25	29681.42

THANK YOU FOR YOUR SUPPORT

Global giving
allocation

R229-74