



TAX REFUND PROCEDURE

1. **NB:** Identify yourself as a foreign tourist & **REQUEST** a TAX invoice from the shop assistant
2. **TAX invoice must include:**
 - a). Words “TAX INVOICE”
 - b). A unique TAX invoice no.
 - c). Date of issue
 - d). Seller’s name & address
 - e). Seller’s VAT no.
 - f). Full description of goods
 - g). Cost of goods in Rands
 - h). Total amount of VAT charged and the %
 - i). The name & address of Purchaser