LI/CR 124401

TAX INVOICE

No. 80543

VAT REG. NO.4880124732

CHECKERS Savannah Mall 64599
GRV no. 095974 DATE RECEIVED 07/03/25
SHORTAGE CLAIM no. CLAIM no.
CONTNETS NOT CHEKED no OF CARTON
RECEIVED BY Margaret FULL SIGNATRUNE
EMPLOYE no 1010 20198
SIGNATRURE INVALID UNLESS GRV no. IS OUTER

STUART NEIL PLASTICS CC

`PULL A BAG ' BAGGING SYSTEMS

CK88/25433/23

P.O. BOX 759 NORTHLANDS 2116

TEL (011) 786 8884

FAX (011) 786 9583

RETURN TO OFFICE

DATE : 02/02/2025

ORDER NO. 1171907007

REGION : **CHECKERS**

STORE: **64599**

CHECKERS SAVANNAH MALL
CNR GRIMM AND THABO MBEKI STREETS
POLOKWANE
LIMPOPO
TEL: 015 296 9160

CUSTOMER VAT NO 4420106777

PRODUCT CODE	QUANTITY	CASES	DESCRIPTION	PRICE PER CASE	R
011	9000	3	**PRODUCE BAGS**	473.27	1 419.81
				SUB TOTAL	1 419.81
				15% VAT	212.97
				TOTAL	1 632.78

Full Credit

1 CASE CONSISTS OF 4 ROLLS, 750 BAGS PER ROLL, TOTAL 3000 BAGS

RECEIVED BY NAME:
DATE RECEIVED:
G.M.V. NO: