

Two Oceans Marketing (Pty) Ltd44 10th Avenue
Maitland

7405

Company Vat No: 4780107662

Export No:

Phone: 0215066460

Fax:

Bank: S

Account Number: 072504927 # 025109

COPY TAX INVOICE

Invoice number : TOMSI0497253

Invoice Date : 2025/02/28

Order Date : 2025/02/24

Customer code : NC05

Vendor code :

VAT no. : 4090105588

PO Number : 4749756023

Delivery note no : TOMJH2502SDH00001805

Picking ticket no : TOMJH2502PIC02023

Pick n Pay Eureka

P O Box 23087

Claremont

7735

Pick n Pay Savannah

Savannah Centre

Cnr Grimm & Vorster Street

Fauna Park

South Africa

Quantity	Pack	Product Code	Description	Unit Excl	Exclusive	Vat	Inclusive
1	12	3340	STD Cran/Blueberry 284g	582.12	582.12	87,32	669,44
1	12	3349	STD Red Raspberry 284g	582.12	582.12	87,32	669,44

Total Cases	2,00
Total Units	24,00

1 164.24	174,64	1 338.88
Exclusive	15%Vat	Total

Date Printed: 07.03.2025 14:58:14
Store DSD Receiving POD (Proof of Delivery)
NCOE Savannah
POD Date/Time: 07.03.2025 14:58:14
Two Oceans Marketing - Eureka 1000001935

=====DELIVERY=====

Purchase Order: 4749756023

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ASN Number:

Invoice Number: TOMSI0497253

Vehicle Trip Number: 50048174

Received By: P1022080 (Makosha Mamabolo)

Vehicle Registration: JLC706L

Driver: ROBERT

Terminal ID: NC0530W0233461

Goods Receipt Document: 4749756023 TOMSI049
253 50048174

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

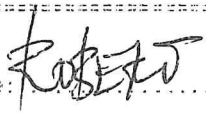
ST.CAL.FOUR CRANBERRY&BLUEBERRY JAM 284GR
25014271797497 1 X 12

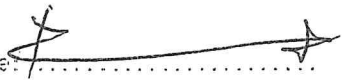
ST.CAL.FOUR SPREAD RED RASPBERRY 284GR
25014271797490 1 X 12

S&W Tot: 24

Totals: 2

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Driver's Name:  (print

Driver's Signature: 

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Received By: Makosha Mamabolo

Signature: 