

**Two Oceans Marketing (Pty) Ltd**

44 10th Avenue  
Maitland

7405

Company Vat No: 4780107662  
Export No:  
Phone: 0215066460  
Fax:  
Bank: S  
Account Number: 072504927 # 025109

**COPY TAX INVOICE**



Invoice number : TOMSI0497254  
Invoice Date : 2025/02/28  
Order Date : 2025/02/24  
Customer code : NC13  
Vendor code :  
VAT no. : 4090105588  
PO Number : 4749756025  
Delivery note no : TOMJH2502SDH00001806  
Picking ticket no : TOMJH2502PIC02024

Pick n Pay Eureka  
P O Box 23087  
Claremont  
  
7735

Pick n Pay Tzaneen  
Tzaneng Centre  
Agatha Street  
Tzaneen  
  
South Africa

Quantity	Pack	Product Code	Description	Unit Excl	Exclusive	Vat	Inclusive
1	8	SHPA	Share Pack Ass 8x120g	500.82	500.82	75,12	575,94

500.82	75,12	575.94
Exclusive	15%Vat	Total

Total Cases	1,00
Total Units	8,00

Date Printed: 07.03.2025 14:18:28  
Store DSD Receiving POD (Proof of Delivery)  
NC13 PnP QualiSave Tzaneen  
POD Date/Time: 07.03.2025 14:18:26  
Two Oceans Marketing - Eureka 100000190

=====DELIVERY=====

Purchase Order: 4749756025

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ASN Number:  
Invoice Number: TOMSIO497254  
Vehicle Trip Number: 50046903  
Received By: MMAELA757 (Moloko Maela)  
Vehicle Registration: FML895L  
Driver: KGAOGELO  
Terminal ID: NC13BDW0263701

Goods Receipt Document / Year: 5001826673  
2025

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

Article Description	Quantity X Mass Pack
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WEDGEWOOD SHAREPACK ASTD NOUGAT 120GR 16009670530702	1 X
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SKU Tot:  
Totals:

Driver's Name: *Kgaogelo* ..... (pri  
)

Driver's Signature: ... *EA* .....

Received By: *Moloko Maela*