

Two Oceans Marketing (Pty) Ltd
 44 10th Avenue
 Maitland

TAX INVOICE



7405
 Company Vat No: 4780107662
 Export No:
 Phone: 0215066460
 Supplier Vendor code :
 Bank: Standard
 Account Number: 072504927 # 025109

Invoice number : **TOMSI0510113**
 Invoice Date : 2025/04/24
 Order Date : 2025/04/22
 Customer code : 0343
 Vendor code :
 VAT no. : 4300119155
 PO Number : 4103252067
 Delivery note no : TOMJH2504SDH00001507
 Picking ticket no : TOMJH2504PIC01591

Masstores (Pty) Ltd Trading As Game 16 Fredman Drive Sandton 2031	Game Bela Bela Shop 26, Bela Bela Mall R101 Bela Bela Limpopo Portion 2 of Erf 1458 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

Rounding dow
 Rounding Up

-0.01
 0.01

500.82	75,12	575.94
--------	-------	--------

Total Cases	1,00
Total Units	8,00

Exclusive	15%Vat	Total
-----------	--------	-------

