

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 : TOMSI0510122  
Invoice Date : 2025/04/24  
Order Date : 2025/04/22  
Customer code : 30623  
Vendor code :  
VAT no. : 4610208342  
PO Number : LEONARD 22.04.2025  
Delivery note no : TOMJH2504SDH00001516  
Picking ticket no : TOMJH2504PIC01600

Spar North Head Office

Superspar Platinum Park  
Cnr Genl Maritz And Outspan  
Bendor Park  
Polokwane  
South Africa

Quantity	Pack	Product Code	Description	Unit Excl	Exclusive	Vat	Inclusive
15	6	FFPHH	Honey Hoops 6x350g	116.82	1 752.30	262,84	2 015,14
15	6	FFPCOMCH	Chocolate Comets 6x320g	116.82	1 752.30	262,85	2 015,15
15	6	FFPCOMSTR	Strawberry Comets 6x320g	116.82	1 752.30	262,85	2 015,15

5 256.90	788,54	6 045.44
Exclusive	15%Vat	Total

Total Cases	45,00
Total Units	270,00

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	<i>[Signature]</i>
PRINT NAME:	<i>Berlie</i>
GRV No:	<i>718519</i>
DATE RECEIVED:	<i>23/04/2025</i>
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	