

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 : TOMSI0510123
Invoice Date : 2025/04/24
Order Date : 2025/04/14
Customer code : 31046
Vendor code :
VAT no. : 4740276029
PO Number : REVAN 14.04.2025
Delivery note no : TOMJH2504SDH00001517
Picking ticket no : TOMJH2504PIC01601

Spar North Head Office

Groblersdal Mall Superspar
Van Riebeeck St
Shopping Mall
2130 Groblersdal
0470 GROBLERSDAL
South Africa

Quantity	Pack	Product Code	Description	Unit Excl	Exclusive	Vat	Inclusive
5	6	FFPHH	Honey Hoops 6x350g	116.82	584.10	87,61	671,71
5	6	FFPRH	Rainbow Hoops 6x350g	116.82	584.10	87,61	671,71
5	6	FFPCH	Chocolate Hoops 6x350g	116.82	584.10	87,61	671,71
5	6	FFPCOMSTR	Strawberry Comets 6x320g	116.82	584.10	87,62	671,72
5	6	FFPCOMVAN	Original Comets 6x320g	116.82	584.10	87,62	671,72
5	6	FFPCOMCH	Chocolate Comets 6x320g	116.82	584.10	87,62	671,72

3 504.60	525,69	4 030.29
Exclusive	15%Vat	Total

Total Cases	30,00
Total Units	180,00

GROBLERSDAL MALL SPAR
RECEIVING
Date: 30/04/24 Time: 11:28
Received by: [Signature]
Signature: [Signature]
CONTENTS NOT CHECKED
Store Code: 31046