

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 : TOMSI0510136  
 Invoice Date : 2025/04/24  
 Order Date : 2025/04/11  
 Customer code : 64573  
 Vendor code :  
 VAT no. : 4420106777  
 PO Number : 1177214046-64573  
 Delivery note no : TOMJH2504SDH00001530  
 Picking ticket no : TOMJH2504PIC01614

Shoprite Checkers (Pty) Ltd  7561	Checkers Musina Mall Great North Road Plaza Shop 9 & 10 Mussina MUSINA South Africa
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Quantity	Pack	Product Code	Description	Unit Excl	Exclusive	Vat	Inclusive
1	15	BBALM 7	Nougat Almond 15x100g	516.43	516.43	77,47	593,90
1	10	ANG 7	Org Nougat Biscuit 10x150g	326.02	326.02	48,90	374,92
1	10	CHANG 7	Choc Nougat Biscuit 10x150g	326.02	326.02	48,90	374,92
1	10	SCANG 7	S/Caram Nougat Biscuit 10x150g	326.02	326.02	48,90	374,92

Rounding down -0.01  
 Rounding Up 0.01

1 494.49	224,17	1 718.66
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Total Cases	4,00
Total Units	45,00

Exclusive	15%Vat	Total
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**RECEIVING DOCUMENT FLOW:**

Date : 30/04/25  
 Inbound Del. No. : ~~XXXXXXXXXXXX~~  
 Receiving No : ~~XXXXXXXXXXXX~~  
 SSR No : ~~XXXXXXXXXXXX~~  
 Driver Name : Dilwan 9  
 Truck Reg. No : JAL 586 2

**CHECKERS**  
 Musina Mall 64573

INV NO. 080748 DATE RETURNS 30/04/25  
 SHORTAGE CLAIM NO. CLAIM NO.

CONTNETS NOT CHECKED NO OF CARTON

RECEIVED BY [Signature] FULL SIGNATURE

EMPLOYEE NO 0629120

SIGNATURE INVALID UNLESS INV NO. IS OUTH