

Two Oceans Marketing (Pty) Ltd

44 10th Avenue
Maitland

7405

Company Vat No: 4780107662

Export No:

Phone: 021 5066460

Fax:

Bank: S

Account Number: 072504927 # 025109

COPY TAX INVOICE



Invoice number : TOMSI0510166

Invoice Date : 2025/04/24

Order Date : 2025/04/22

Customer code : S853

Vendor code :

VAT no. : 4820223024

PO Number : 4806064437

Delivery note no : TOMJH2504SDH00001560

Picking ticket no : TOMJH2504PIC01644

Dis-Chem Pharmacies Pty Ltd

Stag Road

Midrand

1685

Dis-chem Masingita Mall Pharmacy

Shop N125, Masingita Mall

Corner Giyani Mall Road & 1st Rd

Giyani

LIMPOPO

South Africa

Quantity	Pack	Product Code	Description	Unit Excl	Exclusive	Vat	Inclusive
6.00	1	3343	STD Orange/Ginger Spr 284g	52.06	312.36	46,85	359,21

312.36	46,85	359.21
Exclusive	15%Vat	Total

Total Cases	6,00
Total Units	6,00

GOODS HAVE BEEN RECEIVED IN ACCORDANCE WITH
AGREED TERMS AND CONDITIONS OF THE OFFICIAL DISCHEM
PURCHASE ORDER. QUANTITIES PER ATTACHED GOODS
RECEIVED NOTICE AND PRICE AS PER OFFICIAL PURCHASE ORDER
FOR OFFICE USE CLAIMS YES NO CLAIM NO: _____

Dis-Chem
M.SINGITA MALL

2025 -04- 30

Name: Mabile Sign: [Signature]

GRN No: []



Drivers Copy

GOODS RECEIPT

Received on: 30.04.2025

GOODS RECEIPT No : 5064383677
 PURCHASE ORDER NO : 4806064437
 DELIVERY NO : 4806064437
 SITE NO: S853
 Dis-Chem Masingita Mall Phy
 Giyani
 0826
 0155410096

TWO OCEANS MARKETING (DELITE FOODS) 2413

Tel: **Fax:
 Date Printed: 30.04.2025 Time Printed: 12:16:05

MAITLAND
 VENDOR DOCUMENT REFERENCE:

Item	Article Number	UoM	P/S	Description	Cost Center	Order Quantity	Received Quantity
10	207892004	EA	1	ST DALFOUR SPREAD 284G, ORANGE & GINGER		6	6

Created By: 133421

Receiver

M. Mase

Name

Driver

Mase

Driver Registration

FM 895 L

Signature

M. Mase