

Liquor Store Ltd : WCP/039664
Grocers Wine Ltd : WCP/039662

TAX INVOICE

2E001472

Mon 21/09/2020

MR H OKTOBER
VAT Reg : Not Applicable
27 DELTAPALM GARDENS
PALMVIEW
PHOENIX
4068

TIME : 18:07
STORE NO: 19
POS NO : 18
INVOICE NO: 876
CASHIER NO: 182

Unique Ref : 0188761321092020

QTY	UNIT/PK	WEIGHT (Kg)
BARCODE	DESCRIPTION	
DTS	SNGL INC	PACK INC VAT
	TOTAL EXC	TOTAL INC

*****12*****
1
04894461814853 VSP ALCATEL 1T 7" 3G 16GB N/LOCKED - BLK
02 999.00 999.00 02 10424.40 11988.00

Salesperson: 3307 NASHIEF SLAUGHTER

Serial No : 352317103975290
352317103976397
352317104152683
352317104155348
352317104155462
352317104155512
352317104156338
352317104157187
352317104157567
352317104163524
352317104164977
352317104165370

*****2*****
1
06001505594074 MAKRO CHECKOUT VTC BAGS 24LT
0.93 0.93 02 1.62 1.86

INVOICE ROUNDING -0.06

TOTAL ARTICLES ON INVOICE : *****14*****
* ONE FOUR *

VAT SUMMARY

CODE	Z	GOODS	VAT
2	15.00	10425.96	1563.84

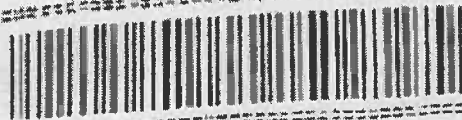
TOTALS 10425.96 1563.84 11989.80

PAYMENT SUMMARY

AMOUNT DUE 11989.80

CARD PAYMENT 377121*****3421
CHECKER (NO. 19) CRD 11989.80

CHANGE 0.00
MAKRO CAPE GATE



MR A GUNGADHEEN
VAT Reg : Not Applicable
18 LINCLUDEN ROAD
DUNGRY
BORTON

TIME : 11:07
STORE NO: 06
POS NO : 41
INVOICE NO: 671
CASHIER NO: 68

Ref : 0416710622092020

QTY	UNIT/PK	WEIGHT (Kg)			
CODE	DESCRIPTION		TOTAL EXC	TOTAL INC	
IS	SNGL INC	PACK INC VAT			
1					
04894461814858	VSP ALCATEL 1T 7" 3G 16GB N/LOCKED - BLK				
02	999.00	999.00 02	3474.80	3996.00	
Salesperson: 993 SHEILA NONTSIKELELO DUBE					
Serial No : 352317103980910					
352317103984284					
352317103984433					
352317103985398					

TOTAL ARTICLES ON INVOICE : *****4*****
* FOUR *

VAT SUMMARY

CODE	%	GOODS	VAT
2	15.00	3474.80	521.20

TOTALS	3474.80	521.20	3996.00
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PAYMENT SUMMARY

AMOUNT DUE

3996.00