

Shoprite Checkers (Pty) Ltd

Senders Details:

Shoprite Checkers (Pty) Ltd

8 Braambos Lane, 7347

Tel : 021 - 701-3424

Invoice No: #00094750He

Date : 11-February-2022

Receivers Details:

Tatu Connect Limited

14 Bonanza

Street, Gauteng, 6442

080 - 829-4035

Item	Quantity	Description	Unit Price	Amount
1	30	Basic Buffet Catering	54.49	
		Basic Buffet Catering	54.49	9779.2
		Basic Buffet Catering	54.49	
Sub Total :				2234285.55
15% VAT :				
The lot now due :				R 486269

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : Empty, 81865234705