

Shoprite Checkers (Pty) Ltd

Senders Details:

Shoprite Checkers (Pty) Ltd

8 Braambos Lane,7347

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

Bank Details :

Empty

81865234705