Printed: 07-Aug-25 9:39:51 AM Page 1

Sales Receipt #31834

Cashier: Aadan 07-Aug-25



Haveeree Hingun, Mafannu TIN: 1001803GST501 Tel: 3336889, Viber 7912042 **REPRINTED**

TAX INVOICE Fancy Foods

Bill To: FIRST TIME H1

TIN 1004945 GST501

7419005

Item#	Qty	Item Name	Size	Unit of Measure	Price Disc %	Ext Price	`aː
4293	1 CASE 1	MARIE BISCUIT 400GR RETAIL	400GR	CASE 12x400GR	RF254.63	RF254.63	T
4685	1 BUNDI	PEANUT SALTED NATURALS 70GR	70GR	BUNDLE X 10PKT	RF50.93	RF50.93	T
97	10 CASE	KOTTU MEE H&N SPICY PKT 80GR	30X80GRM	CASE 30x80GR	RF148.15	RF1,481.48	T
533	1 CASE 6	COAST CALCIUM TIN 2.5KG	2.5kg	CASE 6x2.5KG	RF2,960.00	RF2,960.00	
4266	1 CASEx	AKBAR TEA 100x2GRM RETAIL	200ML	CASEx12X100X2GR	RF410.00	RF410.00	
1033	1 CASE 1	COAST MILK PKT 800GRM	800GRM	CASE 12x800GR	RF1,460.00	RF1,460.00	
6087	1 CASE 2	KING FRIED CHICKEN CHILLI SAUCE	340G	CASE 24X320GR	RF412.04	RF412.04	T
5990	2 CASE 2	XL ENERGY DRINK 150ML	150ML	CASE 24x150ML	RF370.37	RF740.74	T
7776	2 CASE2	TIGER BLACK DRINK CAN 250ML	250ML	CASE24X250ML	RF259.26	RF518.52	T
4282	1 CASE 5	MILO DRINK PKT 180ML	180ML	CASE 50x180ML	RF351.85	RF351.85	T
4289	1 CASE 2	RED BULL DRINK 250ML	250	CASE 24x250ML	RF717.59	RF717.59	T
4280	1 CASE 2	NESCAFE MOCHA 240ML RETAIL	240ML	CASE 24x240ML	RF208.33	RF208.33	T
4335	1 CASE 1	COCA COLA 1.25LTR RETAIL	1.25ML	CASE 12x1.25LTR	RF287.04	RF287.04	T
4334	1 CASE 2	FANTA STRAWBERRY 500ML RETAIL	500ML	CASE 24X500ML	RF263.89	RF263.89	T
4338	1 CASE 1	FANTA ORANGE 1.25LTR RETAIL	1.25LTR	CASE 12x1.25LTR	RF287.04	RF287.04	T
4336	$1 \; CASE \; 1$	FANTA STRAWBERRY 1.25LTR RETAIL	1.25LTR	CASE 12x1.25LTR	RF287.04	RF287.04	T
4686	2 BUNDI	MIXTURE NATURALS 70GR	70GR	BUNDLE	RF50.93	RF101.85	T
6686	$1\ CASE\ 6$	SUN FLOWER OIL DOK 1.8 LTR	1.8LTR	CASE 6x1.8LTR	RF385.00	RF385.00	
4357	1 DOZ	RASILY SUPARI BTL 20GR RETAIL	20GR	DOZ	RF277.76 0.01%	RF277.76	T
1765	1 DOZ 12	RASILY SUPARI TEZ BTL 20GRM	20GRM	DOZ 12	RF277.79	RF277.79	T
4298	1 CASE 1	SO KLIN NORMAL 1KG RETAIL	1KG	CASE 10x1KG	RF203.70	RF203.70	T

Subtotal: RF11,937.22 Local Sales Tax 8 % Tax: + RF537.78

RECEIPT TOTAL: RF12,475.00

Account: RF12,475.00

Signature _

Previous Account Balance: RF0.00

Account Balance: RF12,475.00

IMPORTANT: Account name Should be Shown on all online transfer slips

All cheques Should be made to "THE HOBSONS CHOICE"

Online Transfer BML 7730 000104 543

Thanks for shopping with us!

Return Will be accepted within 24 Hours Only