## **TRAVELSTART**

TRAVELSTART ONLINE TRAVEL OPERATIONS PTY LTD BLOCK B DARTERS ROAD, GARDENS CAPE TOWN, CAPE TOWN

WC

South Africa

Bill-to Customer No. FS03754 VAT Registration No. 4040228233

Liquor License No.

Invoice Date 10/09/2019 Invoice No. PSIN605280 Order No. SO699093

**Payment Terms** 30 Days from Statement

Shipment Method **Delivery Local** 

Route QB1

## Tax Invoice

Bank **Nedbank Parow** Bank Branch No. 198-765 Account No. 1089-573-405 **G** McGuinness Salesperson

Sell-to No. FS03754 Sell-to Name **TRAVELSTART** Customer Order No. 100919





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## Shoprite Checkers(Pty)Ltd

1929/001817/07

Cnr William Dabbs & Old Paarl Rd, CapeTown

Phone No.

NLA

E-Mail accountswc@checkersfs.co.za Home Page www.checkersfs.co.za

VAT Reg. No. 4420106777

RG0002416/WCP/040699

| No.      | Description                                    | Posted Shipment<br>Date | Quantity | Unit of<br>Measure | Unit Price | VAT<br>Identifier                     | Amount                 |
|----------|--|-------------------------|----------|--------------------|------------|---------------------------------------|------------------------|
| Ship Add |  |                         |          |                    | ,          |                                       |                        |
| 398598   | COFFEE INST CLASSIC NESCAFE 1KG TIN            | 10/09/2019              | 2.00     | Unit               | 299.99     | 15                                    | 599.98                 |
| 880060   | MILK UHT L/ F 2% EVERFRESH 6X1L PACK           | 10/09/2019              | 6.00     | Unit               | 79.99      | 0                                     | 479.94                 |
| 880061   | MILK UHT F/C EVERFRESH 6X1L PACK               | 10/09/2019              | 8.00     | Unit               | 79.99      | 0                                     | 639.92                 |
| 398066   | TOILET ROLLS UNWRAPPED 1PLY 0174 TWINSAVER 48S | 10/09/2019              | 2.00     | Unit               | 150.67     | 15                                    | 301.34                 |
| 110117   | JAM STRAWBERRY ALL GOLD 450G CAN               | 10/09/2019              | 6.00     | Unit               | 23.99      | 15                                    | 143.94                 |
| 991375   | SERVIETTE 1PLY BLACK DINU 1000S BOX            | 10/09/2019              | 1.00     | Unit               | 199.99     | 15                                    | 199.99                 |
| 233488   | AIR FRESHNER SECRET LAVENDER GLADE 180ML CAN   | 10/09/2019              | 12.00    | Unit               | 14.49      | 15                                    | 173.88                 |
|          |  |                         |          |                    |            | <b>Total ZAR Excl. VAT</b> VAT Amount | <b>2,538.99</b> 212.87 |
|          |  |                         |          |                    |            | Total ZAR Incl. VAT                   | 2,751.86               |

## **DELIVERY DETAILS**

TRAVELSTART ONLINE TRAVEL OPERATIONS PTY LTD BLOCK B DARTERS ROAD, GARDENS CAPE TOWN

CAPE TOWN

PLEASE RATE OUR SERVICE?











| GOODS RECEIVED IN GOOD ORDER |           |  |  |  |  |  |
|------------------------------|-----------|--|--|--|--|--|
| NAME & SURNAME               | SIGNATURE |  |  |  |  |  |
|                              |           |  |  |  |  |  |
| DATE                         |           |  |  |  |  |  |
|                              |           |  |  |  |  |  |