

NATCHEZ SPUR  
CONSTANTIA PARK

Olive n Twist  
Tel - (011) 026-7016

Server: Chela  
Table 10/1  
Guests: 0  
23/05/2015  
1:51 PM  
10027

Coke Lite 330ml  
Prawn and Avo Salad  
Large Vinchenzo Pizza

Total 176.50  
Balance Due 176.50

Service Charge Not Included

Please Pay Your Waitron

Tip : 23.5  
TOTAL : 200.00  
SIGNATURE :

Thank You  
Please Call Again  
Vat No:

PRO-FORMA INVOICE  
(011) 675-2892  
1510215116

PLEASE DON'T FORGET YOUR SPUR FAMILY CARD

DATE : 25/05/2015 17:56 TABLE: 041  
WAITER : SANDY (12)

ITEM	QTY	PRICE	VALUE
Nachos Mex 1/2	1	49.50	49.50
Wings Buffalo 1	1	54.50	54.50
Garden Salad	1	46.50	46.50
Side Hot Veggie	1	21.50	21.50
Pina Colada	1	31.50	31.50

Sub-Total (exc1): 179.91  
VAT @14 %14.00%: 25.19

Bill Total 205.10

GRATUITY: 19.9  
TOTAL: 225.00

natchez@brinspur.co.za

\*\* Powered by PILOT SOFTWARE \*\*

NATCHEZ SPUR  
CONSTANTIA PARK  
PRO-FORMA INVOICE  
(011) 675-2892  
1510215116  
PLEASE DON'T FORGET YOUR SPUR FAMILY CARD  
DATE : 11/05/2015 15:30  
WAITER : ANDERSON (28)  
TABLE: 052

ITEM	QTY	PRICE	VALUE
Nachos Mex 1/2	1	49.50	49.50
Side Hot Veggie	1	21.50	21.50
Chargr Rmp 200	1	89.90	89.90
I/Crm & Toff Ha	1	22.50	22.50
330ml Coke Zero	1	15.50	15.50

Sub-Total (exc1): 175.88  
VAT @14 %14.00%: 24.62

Bill Total 200.50

GRATUITY: 19.5  
TOTAL: 220.00

\*\* Powered by PILOT SOFTWARE \*\*



\*\*\*\*\*  
TOWN SQUARE  
TEL: 011 875-7363  
VAT NO. 478 021 0540  
DATE 22/05/2015  
TABLE #  
VEG SAMOSA 2 PIECE  
DIAL SOUP  
PRAWN MASALA  
\*\*MILD\*\*  
TOMATO COCKTAIL  
BASMATI RICE  
FRI #54  
R84.00  
R18.00  
TOTAL R102.00  
\*\*\* STORE TABLE \*\*\* TIME 13:30  
NO.000027 REG 01 MANAGER  
GRATUITY  
THANK YOU !!!!!

\*\*\*\*\*  
TOWN SQUARE  
TEL: 011 875-7363  
VAT NO. 478 021 0540  
DATE 27/05/2015  
TABLE #  
VEG SAMOSA 2 PIECE  
DIAL SOUP  
PRAWN MASALA  
\*\*MILD\*\*  
TOMATO COCKTAIL  
BASMATI RICE  
FRI #12  
R12.00  
R12.00  
R14.00  
R18.00  
TOTAL R223.50  
\*\*\* STORE TABLE \*\*\* TIME 17:50  
NO.000040 REG 02 ERIC  
GRATUITY 28.00  
THANK YOU!!!!

Company Name:

Tel SNS .... Fax:

Passenger name:

From: AIR Port

To: Muzhen

Date: 29.5.2015

Fares: 30,000 LL

Passenger signature:

Driver's number: 161

GOLDEN ROSE

011 475 4285

\*\*TAX INVOICE\*\*

TAX NR 4140232424

Rainbow Combo 22pc R 129.00 T

1 @ 129.00

Salmon Sashimi 3pc R 35.00 T

1 @ 35.00

TOTAL: R 164.00

Cash: R 164.00

Change: R 0.00

TAX: R 20.14

Waitron: Jackey wei

Date: Thu 28.05.2015 11:59

Order: 10 Guests 0

Transaction: 42152495951485

Till: Server

Thank You For The Support!!







Vodacom-R275 Voucher  
Hugene Motors T/A Shell  
Constantia Ser  
Cnr 14th Avenue & Hendrick  
Potgieter R  
Roodepoort  
1724  
0114755593

How to Recharge:  
-Dial\*100\*01\*PIN# and 'Call'

PIN

8616 1402 8362

Amount :275.00  
Serial :11811503283  
Ref : (24137-20713)  
Date :2015/05/12  
Time :20:21  
Cashier:JULIUS

Vodacom Customer Care:Dial 114



6006986000328



Vodacom-R29 Voucher  
Hugene Motors T/A Shell  
Constantia Ser  
Cnr 14th Avenue & Hendrick  
Potgieter R  
Roodepoort  
1724  
0114755593

How to Recharge:  
-Dial\*100\*01\*PIN# and 'Call'

PIN

9087 2161 8718

Amount :29.00  
Serial :11879665903  
Ref : (24137-542404)  
Date :2015/05/12  
Time :20:22  
Cashier:JULIUS

Vodacom Customer Care:Dial 114



6006986000298



Vodacom-R29 Voucher  
Hugene Motors T/A Shell  
Constantia Ser  
Cnr 14th Avenue & Hendrick  
Potgieter R  
Roodepoort  
1724  
0114755593

How to Recharge:  
-Dial\*100\*01\*PIN# and 'Call'

PIN

7302 4157 9445

Amount :29.00  
Serial :11879665904  
Ref : (24137-542405)  
Date :2015/05/12  
Time :20:23  
Cashier:JULIUS

Vodacom Customer Care:Dial 114



6006986000298



Vodacom-R29 Voucher  
Hugene Motors T/A Shell  
Constantia Ser  
Cnr 14th Avenue & Hendrick  
Potgieter R  
Roodepoort  
1724  
0114755593

How to Recharge:  
-Dial\*100\*01\*PIN# and 'Call'

PIN

6686 1227 4850

Amount :29.00  
Serial :11724916777  
Ref : (24137-2139880220)  
Date :2015/05/11  
Time :14:39  
Cashier:JOHANNES

Vodacom Customer Care:Dial 114



6006986000298



Vodacom-R275 Voucher  
Hugene Motors T/A Shell  
Constantia Ser  
Cnr 14th Avenue & Hendrick  
Potgieter R  
Roodepoort  
1724  
0114755593

How to Recharge:  
-Dial\*100\*01\*PIN# and 'Call'

PIN

7049 3912 6747

Amount :275.00  
Serial :11811473275  
Ref : (24137-2138880319)  
Date :2015/05/11  
Time :14:38  
Cashier:JOHANNES

Vodacom Customer Care:Dial 114



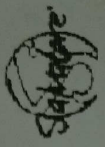
6006986000328

Invoice N° 54 فاتورة  
Date 20-5-2015 التاريخ  
Address Emil Bessil العنوان  
Bill to Emil Bessil  
المطلوب من  
Unit Price TOTAL  
Description  
Bsalim  
to  
Aït Port  
Subtotal  
Grand Total 25,000 BP  
Only 25,000 BP فقط

Invoice N° 53 فاتورة  
Date 11-5-2015 التاريخ  
Address Emil Bessil العنوان  
Bill to Emil Bessil  
المطلوب من  
Unit Price TOTAL  
Description  
Bsalim  
to  
Aït Port  
Subtotal  
Grand Total 25,000 BP  
Only 25,000 BP فقط

Invoice N° 98 فاتورة  
Date 17-5-2015 التاريخ  
Address Emil Bessil العنوان  
Bill to Emil Bessil  
المطلوب من  
Unit Price TOTAL  
Description  
Aït Port  
to  
Bsalim  
Subtotal  
Grand Total 35,000 BP  
Only 35,000 BP فقط

Thank you



SALVATORE RESTAURANT  
(011) 675-5800 / 01  
VAT 4190217731

2 HUMIRE  
Tel 38/1 Cnk 1938 Gat 2  
14 May 15 19:09  
Eat In  
1 Sophie Loren R65.00  
1 Coma for 2 R620.00  
1 330 Coke Zero R18.50  
1 Heinek R23.00  
Total R626.50  
Gratuity  
Total 675.00  
\* We Value Your Support \*  
\* GRATUITE/OBRIGATO \*

WELCOME TO \*\*  
EMPIRE RD SERVICE STATION  
TEL. 011-482-5276  
WRT. 4110206812  
PRTMAX ULP 95 7,600 @  
12.89 TX 2 98.00  
Pump No. : 01  
Attendee : KHULE  
ITEMS 1 TOTAL 98.00  
CASH 100.00  
CHANGE 2.00  
Join MySchool and Support Your Community  
NET-VOL VMT-VOL 98.00 0.00  
ZERO RATE/2 0.08  
THANK YOU FOR SHOPPING AT  
EMPIRE RD SERVICE STATION  
WOOLWORTHS NOW ALSO AVAILABLE.

CINNABON  
CHECK # 1088490  
DATE 5/17/15  
TIME 5:30AM  
-- TAKE AWAY : Cashier M --  
AMOUNT  
1 MINIBON  
1 AMERICANO, AMERICANO, MD  
16.00  
SUBTOTAL 29.00  
TOTAL DUE 29.00  
Cinnabon - AIRPORT - DUBAI INT.  
04-2244885  
http://www.crayla.com