HAVAIANAS BLUE ROUTE

11-10-20-18 TT: IWL 220 M: 3352498

17:48:33 V:0412 U:0000A54D PM Jular 1077

CUSTOMER COPY

N:0254

TSN:0919

AID: A0000000031010

TVR:0080008000 TSI:FC00

Visa Card

Credit

479012******8823

Sale

R199.00

TOTAL

R199.00

VAT Reg: 45/UZ02020

Bill To: LUKE KRUYER Phone: 0610682799 Cus ID: 610682799

Cashier: SHERILEE

Style Code	Desc	Qty	Orig RSP	RSP
400002900904344 BLACK	TOP 43/44	1	199.00	199.00
Total Qty: 1		Subtotal Excl:		173.04
		ZA	15% tax	25.96
	Receipt Total Incl:			199.00
		C	OD Paid:	199.00

Thank you for Your Support

Foreign Customers: Please retain this receipt in order to reclaim tax.

All Customers: No cash Refunds. Exchanges only within 7 days of purchase, providing goods are in original packaging. Repairs and Defective items must be returned within 6 months of purchase.

Items purchased from the H store can only be exchanged at the H store.