

*Not the
ADD not credit card*

MR PRICE HOME

642 GRAHAMSTOWN, SHOP 39 PEPPER GROVE MALL, 9 ALLEN STR
EET, GRAHAMSTOWN, 6139

Store Tel: 046-6225774

Date : 2020/07/31 14:33:13

Assistant : KEENAN BOOYSEN (KEB00)

Store Manager : TERSIAS KOESNEL

CASH SALE

TAX Invoice No : 2642-1-168083

Item	Description	%	Qty	Price	Value
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
9130110005006	plastic bags ho	15	1	0.00	0.00
9130110005006	plastic bags ho	15	1	0.00	0.00
TOTAL DUE				10	1439.92

TOTAL Before VAT : 1252.10

VAT : @ 15.00% = 187.82

TOTAL After VAT : 1439.92

TENDERED

C/CARD - EFT - CARD NUMBER 5221263762 1439.92
CHANGE 0.00

VAT REG. NO: 4420116552

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THANK YOU - PLEASE CALL AGAIN



2 6 4 2 - 1 - 1 6 8 0 8 3

ADD not credit card



GRAHAMSTOWN
046 9400 002

CASHIER: Nosipho Madyo

ROUND BIN LINER SMALL 25.99 103.96
4 @
DUE VAT INCL 103.96

TENDER-----
MASTERCARD 103.96
643641

TOTAL ITEMS: 4

TAX INVOICE-----
TAXABLE VAL VAT VAL

VAT INCL 103.96 13.56
ZERO-RATED 0.00 0.00
e NON-SUPPLY

-----VAT REG NO. 4670193020-----
V VITALITY HEALTHYFOOD CASH BACK ITEM

Liquor Lic.:ECP/1579
PLEASE RETAIN AS YOUR GUARANTEE
CUSTOMER CARE LINE: 0860 30 30 30
WEBSITE: www.picknpay.co.za
THANK YOU FOR SHOPPING WITH US.

-----SMART SHOPPER-----
Smart Shopper card # *****1482
Rands earned: R0.51
Rands left to spend: R300.11
Rands expiring on 31.08.2020 R5.39

*241260 2811 28110247 13 03.08.20 09:24



99910228110132412605

Payment receipt

Beneficiary name

AD LONG

Account number

081999100

Bank

STANDARD BANK

Branch

ALL BRANCHES (051001)

Beneficiary reference

ROTARY GTN

Your reference

A LONG NTSIK

Payment date

6 September 2020

Amount

R 7 699.74

MR PRICE HOME

642 GRAHAMSTOWN, SHOP 39 PEPPER GROVE MALL, 9 ALLEN STR
EET, GRAHAMSTOWN, 6139

Store Tel: 046-6225774

Date : 2020/10/01 14:31:47

Assistant : SHONA LEE VAN WYK (SHLEE)

Store Manager : TERSIAS KOESNEL

CASH SALE

TAX Invoice No : 2642-3-212400

Item	Description	%	Qty	Price	Value
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
4207063789001	3L SSTEEL BIN	15	1	179.99	179.99
TOTAL DUE				9	1619.91

TOTAL Before VAT : 1408.62

VAT : @ 15.00% = 211.29

TOTAL After VAT : 1619.91

TENDERED

C/CARD - EFT - CARD NUMBER 5221263762 1619.91

CHANGE 0.00

VAT REG. NO: 4420116552

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