Abland cred card MR PRICE HOME 642 GRAHAMSTOWN, SHOP 39 PEPPER GROVE MALL, 9 ALLEN STR EET, GRAHAMSTOWN, 6139 Store Tel: 046-6225774 : 2020/07/31 14:33:13 Date

| Vate | | 2020/01/01 |
|---------------|---|------------------------|
| Assistant | : | KEENAN BOOYSEN (KEBOO) |
| Store Manager | : | TERSIAS KOESNEL |

CASH SALE

TAX Invoice No : 2642-1-168083

| Item 4207063789001 4207063789001 4207063789001 4207063789001 | Description 3L SSTEEL BIN 3L SSTEEL BIN 3L SSTEEL BIN 3L SSTEEL BIN 3L SSTEEL BIN | % 15 15 15 15 | Qty 1 1 1 1 | Price 179.99 179.99 179.99 179.99 179.99 | Value 179.99 179.99 179.99 179.99 179.99 |
|--|--|----------------------------------|--------------------------------|--|--|
| 4207063789001 4207063789001 9130110005006 | | | 1 1 1 1 | 179.99 179.99 179.99 0.00 0.00 | 179.99 179.99 179.99 0.00 0.00 |
| TOTAL DUE | T . 1959 10 | | 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 |
|--------|---|-----|---|------|--------|------------|
| CHANGE | | | | | | |

1439.92 0.00

VAT REG. NO: 4420116552

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Scanned with CamScanner

ADL. pol cred card DicknDau GRAHAMSTOWN 046 9400 002 CASHIER: Nosipho Madyo ROUND BIN LINER SMALL @ 25.99 103.96 DUE VAT INCL 103.96 4 ----TENDER-----103.96 MASTERCARD 643641 4 TOTAL ITEMS: ____ -----TAX INVOICE-----VAT VAL TAXABLE VAL 13.56 103.96 VAT INCL 0.00 # ZERO-RATED 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 R0.51 Rands earned: Rands left to spend: R300.11 Rands expiring on 31.08.2020 R5.39 *241260 2811 28110247 13 03.08.20 09:24







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

The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06. Authorised financial services provider. VAT Reg No. 4100105461 Registered credit provider (NCRCP15). We subscribe to the Code of Banking Practice of the Banking Association South Africa and, for unresolved disputes, support resolution through the Ombudsman for Banking Services.

MR PRICE HOME

| 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

| Iten 🛸 💶 | Description | 8 0 | ty | Price | Value |
|---------------|----------------|-----|-----|--------|---------|
| 4207063789001 | • | 15 | 1. | 179.99 | 179.99 |
| 4207063789001 | 31. SSTEEL BIN | 15 | 1 | 179.99 | 179.99 |
| | 31. SSTEEL BIN | 15 | 1 | 179.99 | 179.99 |
| | 31. SSTEEL BIN | 15 | 1 | 179.99 | 179.99 |
| | 31. SSTEEL BIN | 15 | 1 | 179.99 | 179.99 |
| | 31. SSTEEL BIN | 15 | 1 | 179.99 | 179.99 |
| | 31. SSTEEL BIN | 15 | 1 | 179.99 | 179.99 |
| | | 15 | 1 | 179.99 | 179.99 |
| | 31. SSTEEL BIN | | e 🍂 | | 179.99 |
| 4207063789001 | 31. SSTEEL BIN | 15 | 1 | 179.99 | 173.55 |
| | | - | | | |
| TOTAL DUE | | | 9 | | 1619.91 |
| | | | | | |

TOTAL Before VAT : 1408.62 VAT : @ 15.00% = 211.29 TOTAL After VAT : 1619.91

TENDERED

1619.91 C/CARD - EFT - CARD NUMBER 5221263762 0.00 CHANGE

VAT REG. NO: 4420116552

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