

REG.NO. 2004/059442/23
 VAT REG.NO. 4930217387
 TEL NO. 021 885 1197
 Email:yaatie@rmgtrucking.co.za
 Yaatie: 083 647 4224

RMG TRUCKING CC
 P O BOX 321
 PNIEL
 7681

Tax Invoice

Date 24/11/20
 Page 1
 Document No IN124725

TRI MOVE CC
 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 WESTERN CAPE
 7764

Deliver to
 FROM SA GREETINGS LADYSMITH
 TO SHOPRITE BRACKENFELL DC
 CAPE TOWN

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
TRI001		N	4780280667	Exclusive

Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
LOAD 4444000	TRANSPORT PER LOAD Casual Wages CARTING STATIONARY BOXES CT5940 JETRO LOAD: 30/10/2020 OFFLOAD: 03/11/2020 D/NOTE: 33001 POD: 338595 18 M LINK	1.00		25,500.00		15.00% 0.00%	25,500.00 2,000.00

Standard Bank
 Acc: 302 265 260
 Branch: 051 001

Received in good order

Signed _____ Date _____

Sub Total	27,500.00
Discount @ 0.00%	0.00
Amount Excl Tax	27,500.00
Tax	3,825.00
Total	31,325.00

DELIVERY NOTE / AFLEWERINGSNOTA



33001

Reg. nr: 2004/059449/23 • VAT nr: 493 021 7387

Physical Address: Swart Street, Kylemore, 7600 • Postal Address: PO Box 321, Pniel, 7681
 Tel: 021 885 1197 • Fax: 021 885 1628 • Email: info@rmgtrucking.co.za
 Rieyaad (Yaatie) Rhoda: 083 647 4224 • yaatie@rmgtrucking.co.za
 Shaqiq Pool: 078 933 3346 • shaqiq@rmgtrucking.co.za

TRANSPORTER / VERVOERDER:

SENDER / AFSENDER: SA Greedings 18 Green Str. Haagsmull Tel: 036 6346750	RECEIVER / ONTVANGER: Shoprite. CPT DC Cnr de Paarl. & Krans fateru Bradenfell Tel:
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N.B. STANDING TIME AT THE RATE OF R500,00 PER HOUR IN EXCESS OF 3 HOURS WILL BE CHARGED

LOADING / LAAI:	OFFLOADING / AFLAAI:
Arrival / Aankoms:	Arrival / Aankoms:
Departure / Vertrek:	Departure / Vertrek:



N.B. /L.W. In accordance with Road Transport Regulation 101/103. Ordinance 21/66, this vehicle may not carry a load heavier thankg. The transporter/Agent will not be responsible for fines incurred through overloading, and/or shortages occurring as a result thereof. Such fines/shortages shall be the responsibility of the Consignor.

SEAL NO.: SEAL NO.:
 Henry [Signature]
 Temp: C
 Datum/Date: / /
 Handtekening van Afsender / Signature of Sender
 Die ondervermelde goedere is in goeie toestand en onder ontvang.
 Received the undermentioned goods in good order and condition.
 Handtekening van Ontvanger / Signature of Receiver

QUANTITY AANTAL	DESCRIPTION BESKRYWING	MASS IN Kg MASSA IN Kg
	Full Load. Ref 113827	
	Date 3/11/2020 @ 14:00pm	
	Door 435	
	Po - 105 905 1819	

Trailer Reg No: (a) Truck No:
 Leenwa Reg No: (b) Trok REG. Nr.

Drywer se handtekening/Driver's Signature Pakhuishandtekening/Warehouse Signature

Hoeveelheid nagegaan/Quantity checked		
Hoeveelheid nie nagegaan/Quantity not checked		

A Division of S.A. Greetings (Pty) Ltd.
 Reg. No: 1939/012487/07
 VAT NO: 4540107937

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2 Aarssen Road
 Aarssen
 P.O. Box 38777
 Boksens, 2016
 Tel: (011) 661-1000
 Fax: (011) 661-1140

1820 Green Street
 Esakheni Industrial
 Estate, Ladysmith
 P.O. Box 1168
 Ladysmith, 3370
 Tel: (036) 634-1931
 Fax: (036) 634-1702/1939

Unit 1B, Dalmas House
 27-29 Jan Hofmeyr Road
 Westville, Durban
 P.O. Box 1601
 Durban, 3650
 Tel: (031) 275-6700
 Fax: (031) 265-2851

Creative Stationery

Entertainers

INVOICE TO: SHOPRITE CHECKERS (PTY) LTD P O BOX 215 BRACKENFELL CAPE TOWN 7561	DELIVERY ADDRESS: SHOPRITE CH BRACKENFELL DC CNR OLD PAARL & KRUISFONTEIN BRACKENFELL BRACKENFELL 7560
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Tax Invoice

Invoice Date	Invoice Number
30/10/20	338595
Customer Vat No	4420106777
SA export code	1778419

Our Order No.	Order Date	Deliver By	Shipping Instructions:	Account No.	Store No.	Customer Order No.	Salesperson	
048633	07/10/20	02/11/20	OTHER: OWN	7854	3896	1059047952	KW/1 Key Acc - Michelle Joubert	
Stock Code	Cust. Item No.	Description	Unit Packing	Ship Qty	Unit Price	Total Excl. VAT	VAT	Total Incl. VAT
3285MM21	10728042	BOOK JKTS A4 THE MYSTIC MIERMAI	EA	8700	10.81	94,047.00	14,107.05	108,154.05
3285LQ21	10700179	BOOK JKTS A4 LLAMA LULA THE CU	EA	750	10.81	8,107.50	1,216.13	9,323.63
3285WU21	10728040	BOOK JKTS A4 WAKE UP AND BE AW	EA	2700	10.81	29,187.00	4,378.05	33,565.05
3285GZ21	10728043	BOOK JKTS A4 GEN Z	EA	3150	10.81	34,051.50	5,107.73	39,159.23
3284OK21		BOOK JKTS A4 ORLANDO PIRATES S	EA	43800	9.97	436,686.00	65,502.90	502,188.90
0890OK21		BOOK LBL'S 16S O/PIRATES SPEED	EA	12300	5.10	62,730.00	9,409.50	72,139.50
7268OK21		GW/RAP 1MX70 O/PIRATES SPEED	EA	90000	6.58	592,200.00	88,830.00	681,030.00
3283BC08		BOOK JKTS A4 B/C RETRO PINK/ B	EA	21450	10.47	224,581.50	33,687.23	258,268.73
0890BC08		BOOK LBL'S 16S B/C RETRO PINK/ B	EA	3300	5.07	16,731.00	2,509.65	19,240.65
7268BC08		GW/RAP 1MX70 B/C RETRO PINK/ B	EA	22450	6.56	147,272.00	22,090.80	169,362.80
2318BC08		PENCIL BAG B/C RETRO PINK/ BOL	EA	1200	49.77	59,724.00	8,958.60	68,682.60

Gross Total	Total Ship Qty	Freight Charges	Miscellaneous	Discount	Total Invoice Excl. VAT	Total VAT Amount	Total Invoice Incl. VAT
1,705,317.50	209800	0.00	0.00	0.00	1,705,317.50	255,797.64	1,961,115.14

SHOPRITE CHECKERS (PTY) LTD
 BRACKENFELL DC
 THIS SIGNATURE IS VALID FOR 30 DAYS
 GROSS/10, 12, 15, 20, 25, 30, 35, 40, 45, 50, 55, 60, 65, 70, 75, 80, 85, 90, 95, 100
 DATE: 19/10/20
 FULL SIGNATURE: [Signature]
 DATE: 02/11/20

02/11/20
 0212777878
 01929913
 \$115 say 89144
 Driver Name: [Signature]
 Tracking No: C189100