

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 21/12/20
 Page 1
 Document No IN125023

TRI MOVE CC
 53 TARENTAAL ROAD
 BRIDGETOWN
 ATHLONE
 WESTERN CAPE
 7764

Deliver to
 FROM SA GREETINGS LADYSMITH TO
 SHOPRITE BRACKENFELL 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 CT23768 EDWILL LOAD: 14/12/2020 OFFLOAD: 20/11/2020 D/NOTE: POD: 340535 18 M LINK | 1.00 | | 24,500.00 | | 15.00% 0.00% | 24,500.00 2,000.00 |
|-----------------|--|------|--|-----------|--|-----------------|-----------------------|

Standard Bank
 Acc: 302 265 260
 Branch: 051 001

Received in good order

Signed _____ Date _____

| | |
|------------------|------------------|
| Sub Total | 26,500.00 |
| Discount @ 0.00% | 0.00 |
| Amount Excl Tax | 26,500.00 |
| Tax | 3,675.00 |
| Total | 30,175.00 |

Creative Stationery

30091

Entertainers

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

Page 1 of 1

| Gauteng | Ezakeni | Natal |
|--|--|---|
| 2 Aerolon Road Aerolon P.O.Box 38777 Booysems, 2016 Tel: (011) 961-1000 Fax: (011) 661-1140 | 1820 Green Street Ezakeni Industrial Estate, Ladysmith P.O.Box 1158 Ladysmith, 3370 Tel: (036) 634-1931 Fax: (036) 634-1702/1939 | Unit 19, Dairnel House 27-28 Jan Hommer Road Westville, Durban P.O. Box 1601 Durban, 3630 Tel: (031) 275-5700 Fax: (031) 265-2851 |

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

Tax Invoice

| Invoice Date | Invoice Number |
|-----------------|----------------|
| 18/11/20 | 340535 |
| 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 | | |
|---------------|----------------|--------------------------------|------------------------|-------------|-----------|--------------------|-----------------------------------|-----------|-----------------|
| 050233 | 23/10/20 | 14/12/20 | 01RTT | 7854 | 3896 | 1060702083 | KW1 Key Acc - Michelle Joubert | | |
| Stock Code | Cust. Item No. | Description | Packing | Unit | Ship Qty | Unit Price | Total Excl. VAT | VAT | Total Incl. VAT |
| 7026AS00 | 10101809 | GMWRAP RLS 5MX50 FANTASIA ASST | EA | EA | 19800 | 12.35 | 244,530.00 | 36,679.50 | 281,209.50 |
| 7036AS00 | 10123057 | GMV FANTASIA 1MX50 ASSTD | EA | EA | 133500 | 3.17 | 423,195.00 | 63,479.25 | 486,674.25 |

| Gross Total | Total Ship Qty | Freight Charges | Miscellaneous | Discount | Total Invoice Excl. VAT | Total VAT Amount | Total Invoice Incl. VAT |
|-------------|----------------|-----------------|---------------|----------|-------------------------|------------------|-------------------------|
| 667,725.00 | 153300 | 0.00 | 0.00 | 0.00 | 667,725.00 | 100,158.75 | 767,883.75 |

020291
 20/11/2020
 E. Brank

20/11/2020
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 Unknown
 CT 23-748