



WELCOME TO
SUNRIDGE SUPERSPAR
Tel: 041 360 1509
VAT REG: 4690265139

D/EGB RISTRETTO	200GR	R	239.99	A
SPAR MILK F/C(6)	1LT		106.99	*
Rewards Promo			-17.00	
TOTAL FOR 2 ITEMS			329.98	
TENDERED Credit Card			329.98	

----- TAX INVOICE -----			
VAT rate	excl.	TAX	incl.
0.00%	89.99	0.00	89.99 *
15.00%	208.69	31.30	239.99 A

Hi Linda!
Thanks for swiping your SPAR Rewards card
(****7560)

=====

Today SPAR Saved You
17.00

=====

SLIP /	TILL /	CASHIER /	DATE /	TIME
9144	004	7	27.01.26	12:48

CASHIER NAME: NELISA

Thank you for shopping at
SUNRIDGE SUPERSPAR

FOOD LOVER'S MARKET

FLM WILLIAM MOFFETT

Shop 1, Moffett Retail Park, PE

Tel No: 087 058 0567

087 058 0568

EFT CUSTOMER COPY

APPROVED

780000000007151 95715107

52236*****2377

Default purchase

SP0121115602

TC: 31300A39ADFC64A9

MASTERCARD 0000008001

A00000000041010 E800

PIN Statement: No CVM Used

TOTAL:

R160.97

Auth Code: 143280 SRC: 11

Cashier: PHUMEZA TYINDYI

C1018 #5865 11:56 21/01/2026 S91124 R007

Thank you for your patronage

Customer Care: customercare@fvc.co.za

Customer Care: 0860 007 728

FOOD LOVER'S MARKET

FLM WILLIAM MOFFETT

Shop 1, Moffett Retail Park, PE

Tel No: 087 058 0567

087 058 0568

VAT NO. 4270124169

TAX INVOICE

BAKERS MARIE BLUE LABEL 200G	22.99
GNG ASSORTED WRAPS 4S	
2 @ 68.99	137.98

TOTAL	160.97
-------	--------

EFT	160.97
CHANGE	0.00

VAT SUMMARY

Description	NET	VAT	TOTAL
VAT	139.97	21.00	160.97

Cashier: PHUMEZA TYINDYI

C1018 #5865 11:56 21/01/2026 S91124 R007

Thank you for your patronage

Customer Care: customercare@fvc.co.za

Customer Care: 0860 007 728



The Water Fountain Lorraine
Shop 5B
Willow Road Shopping Centre
Lorraine
0833655405

TAX INVOICE

Date : 2026-01-30 13:27:57

Qty	Item	Price	Total
3	20L Refill	32.00	96.00

Number of items	:	3.00
Exclusive Invoice Total	:	96.00
VAT on Sale	:	0.00
Inclusive Invoice Total	:	96.00

Card Amount :	96.00
Change :	0.00

Invoice #INV_/1/139827
Cashier :Cashier
Station :POS1

CONTINENTAL BUTCHERY & DELI
2 GLENHURD DRIVE
GLENHURD
PORT ELIZABETH

Customer Slip

Clerk Name : Kim

2026/01/29 13:15:16

Card Type : MASTERCARD

Card Number : 522363*****2377

Batch : 10

Merchant Id : ODYSSEY00000136

Status : Approved

Amount : 195.76

Terminal ID : 47211001

Auth. Code : 947716

Retrieval # 1121229e-35b0-4db8-98aa-171f0cca7cc6

AID : A0000000041010

TVR 0000008001

TSI 0000

Entry Mode : 10

WALKER DRIVE MIDAS

SHOP 49

WALKER DRIVE SHOPPI TAX INVOICE

PORT ELIZABETH

6001

Tel # 041-3605441

Fax # 041-3609806

Vat # 4870150150

Date: 23/01/26

Reg # CK 95/24092/23 TIME: 08:46:30

Qty	Price	Disc	Amount
VH4	4MM FUEL HOSE		
1	52.17		60.00

VAT

TOTAL

60.00

Acc.No: 304356

S/Man : Workmore Chinbadzo

Total Parts: 1

Doc.No: 30M45575

CASH REFUNDS CAN ONLY BE GIVEN IF THE
GOODS ARE RETURNED TO THE STORE WHERE
PURCHASED. GOODS INCORRECTLY SUPPLIED
MUST BE RETURNED WITHIN 10 DAYS. PARTS
THAT HAVE BEEN FITTED ARE NOT RETURNABLE.
NO RETURNS ACCEPTED WITHOUT THIS SLIP.
ELECTRICAL PARTS ARE NOT RETURNABLE.
GOODS MUST BE IN A RE-SALEABLE CONDITION
ALL RETURNS ARE SUBJECT TO OUR RETURNS
POLICY AND TERMS AND CONDITIONS. PLEASE
REQUEST A COPY IF YOU REQUIRE ONE.
PLEASE NOTE: NO RETURNS ON BUYOUTS



* 3 0 M 4 5 5 7 5 *



AE CENTENARY RD (71002285)
CUSTOMER COPY
DUPLICATE PRINT

P24MID:71002285 MTID:59772
Attendant: D Nogqala
Card Payment ~ Spend

APPROVED

UTI:671B88EB-E61E-03D4-0004-28
8957440201

P24MID:71002285 MTID:59772
Attendant: D Nogqala
D:2026-01-26 T:11:13 AM
MID:4288957 TID:00338820
RRN: 260126111312

BANK BATCH: 440
P24 BATCH: 863

TRX:43775737 TVR:0000048001

AID: A0000000041010

Pan: 522363*****2377

Card: MASTERCARD

Auth Code: 640406

Entry Mode: CONTACTLESS

SALE

Diesel 50 A

Litres:33.718 R700.00

TOTAL R700.00

powered by



APP:70v3.0.1c CC:A2-1106

Serial Number: NCB600851003

Device Time: 26/01/2026 11:13.45

FLM WILLIAM MOFFETT

Shop 1, Moffett Retail Park, PE

Tel No: 087 058 0567

087 058 0568

VAT NO. 4270124169

TAX INVOICE

GNG ASSORTED WRAPS 4S

2 @ 68.99

WRAP CHEESE AND HAM

137.98

34.99

TOTAL

172.97

EFT

172.97

CHANGE

0.00

VAT SUMMARY

Description	NET	VAT	TOTAL
VAT	150.41	22.56	172.97

Cashier: THANDISWA KENENE

25007 #4595 13:46 23/01/2026 S91124 R009

Thank you for your patronage

Customer Care: customercare@fvc.co.za

Customer Care: 0860 007 728



Builders a division of
Massmart Retail (Pty) Ltd
Reg No: 2008/011666/07
VAT No: 4880254414

WEX Walker Drive
Kamma Ridge, Gqeberha
6025 Port Elizabeth
0860994190

TAX INVOICE

Document Number: S94190126104075

SCAN TO RATE US

Stand a chance to win a R5000 voucher



Date	Time	Store	Pos	Op	Rcpt
19/01/26	12:15 pm	S94	104	65468	0075

ZAR

Item/GTIN 6009703782705

BUILDERS CHIPB SCREW 3.5X25MM 100PK YP

Price 39,00 C

Item/GTIN 6002386003662

DEJAY DBL SIDED TAPE 24MMX10X3MM

Price 39,00 C

Item/GTIN 658325240252

BB PLASTIC DUSTBIN BLACK

Price 129,00 C

Item/GTIN 6009711445746

DI DRESS MIRROR 32X106CM BEECH

Price 239,00 C

Promotion Item -50,00

TOTAL [4] ZAR 396,00

terminal Payment 396,00

*** Customer Receipt ***

19/01/2026 12:15 PM

MERCHANT ID:*****1548

RRN:104015993475

TRN:144147

AUTH NO:944152

TILL ID:104

522363*****2377

APPROVED

Tap

Purchase

CARD TYPE: Cheque

TOTAL R396.00

	VAT AMT	VAT INCL	VAT EXCL
C 15%	R 51,65	R 396,00	R 344,35



00010894190126104000075

You were served by:
Refilio Galadile

Thank you for shopping with us!
Please visit us on

Pick n Pay

walker Drive 041 360 5338

Walker Dr Sherwood

Liquor Lic.: ECP/77635

VAT No. 4690281573

-----TAX INVOICE-----

BANANA 2p	42.99#L
NESCAFE CAPPUCCINO HAZELNUT	144.99
CARRIER BAG 24L	1.30

TOTAL (3 items)	189.28
MASTERCARD	189.28

Rate	Gross	VAT	Net
15.0%	146.29	19.08	127.21
0.0%	42.99	0.00	42.99#

-----SMART SHOPPER-----

Hi PAULINE x6395

Rands earned:	R0.93
Rands to spend:	R9.95

L = You missed out on PnP Live Well
Club benefits. Join for FREE today

Thank you for shopping at Pick n Pay
You were served by
AnnedineKoert

Keep your slip as proof of purchase
CUSTOMER CARE LINE: 0860 30 30 30

TXN	Store	Cash.	Till	Date	Time
980444	2834	28340054	5	19.01.26	12:26



99910228340059804447

FOOD LOVER'S MARKET

FLM WILLIAM MOFFETT

Shop 1, Moffett Retail Park, PE

Tel No: 087 058 0567

087 058 0568

VAT NO. 4270124169

TAX INVOICE

GNG STIRFRY BEEF	
2 @ 39.99	79.98
MONSTER ENERGY AB-ZERO 500ML	18.99
MONSTER ULT FIESTA 500ML	18.99
N/DELI QUICHE	
2 @ 21.99	43.98
P*FLM PROMO PAPER CARRIER	3.89
TOTAL	165.83
EFT	165.83
CHANGE	0.00

VAT SUMMARY

Description	NET	VAT	TOTAL
VAT	144.19	21.64	165.83

Cashier: PAMELA KUTSHWAYO

C1005 #3078 12:08 12/01/2026 S91124 R011

Thank you for your patronage

Customer Care: customercare@fvc.co.za

Customer Care: 0860 007 728



Hey, you never know what you might find!

THE CRAZY STORE WALKER DRIVE
Shop 24, Walker Drive Centre
Walker Drive
Sherwood
Port Elizabeth
6001

Tel No : +27 87 135 8742

WWW.CRAZYSTORE.CO.ZA

Till 2

STEAK-KNIVES P.P.CARD-6	89.99	1	89.99
TCS BAG RECYCLBLE JUMBO	1.20	1	1.20
FORKS 4PC ELOFF	54.99	1	54.99
CUTLERY ELOFF T/SPOONS	39.98	1	39.98
TOTAL DUE R			186.16
CARD			186.16
CHANGE			.00

-----Tax Invoice No : 407396-----

Vat Reg No : 4820158964

VAT AT15.00 % 24.30

Cashier: CAROLINE S. 12:21 19/01/2026

We are confident about the quality of our products. If you are not completely satisfied with your purchase we will gladly exchange or refund your money within 30 days from date of purchase.

Customer care:

0861 111281 Mon to Thu 07h45 to 16h30 and Fri
till 16h00 (South African local time)

www.crazystore.co.za/contact/ask-us