

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

BANANAS BOX MINI	39.99*
FLM PAPER CARRIER BAG	3.89
GNG ASSORTED WRAPS 4S	68.99
MONSTER ENERGY AB-ZERO 500ML	18.99
MONSTER ULT FIESTA 500ML	18.99
WRAP BBQ RIB	39.99
WRAP SWEET CHILLI CHICKEN	34.99

TOTAL 225.83

EFT	225.83
CHANGE	0.00

VAT SUMMARY

Description	NET	VAT	TOTAL
*Non Vat	39.99	0.00	39.99
VAT	161.59	24.25	185.84
VAT TOTALS	201.58	24.25	225.83

Cashier: AMANDA MENDI

C1002 #8504 12:06 2/02/2026 S91124 R006

Thank you for your patronage

Customer Care: customercare@fvc.co.za

Customer Care: 0860 007 728

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TAX INVOICE

GB RUSSIANS EACH	33.98
2 @ 16.99	
GNG STIRFRY CHICKEN	79.98
2 @ 39.99	
	113.96
TOTAL	
	113.96
EFT	0.00
CHANGE	

	VAT SUMMARY		
Description	NET	VAT	TOTAL
VAT	99.10	14.86	113.96

Cashier: THEMBISA MDANYANA
35003 #5856 12:35 6/02/2026 S91124 R009

Thank you for your patronage
Customer Care: customercare@fvc.co.za
Customer Care: 0860 007 728



NEWTON PARK
SUPERSPAR
CORNER OF 3RD AVE & WEST STREET
TEL: 041 363 1266
VAT NO: 4390246330
www.newtonparkspar.co.za
OPEN 08:00-20:00
SEVEN DAYS A WEEK
FOR YOUR CONVENIENCE

	R
GRILLED CHICKEN PIECES 1p/kg	
0.180kg @ 136.99 R /kg	24.66 A
TOASTED PANINI BACON, EG EA	
1 @ 50.00	50.00 A
SPAR CC ST CHS 1KG	
0.218kg @ 187.99 R /kg	40.98 A
TOASTED PANINI BACON, EG EA	
1 @ 50.00	50.00 A
TOTAL FOR 4 ITEMS	165.64
TENDERED Credit Card	165.64

----- TAX INVOICE -----			
VAT rate	excl.	TAX	incl.
15.00%	144.03	21.61	165.64 A

SLIP /	TILL /	CASHIER /	DATE /	TIME
7489	012	7	09.02.26	12:46

CASHIER NAME: Luzaine Valentine

Banking Details:
Cross Point Trading 199 PTY (LTD)
FNB Newton Park
Acc No: 623 6155 0215
Branch Code: 261 050
Reference - Account Number

Pick n Pay

The Gardens 041 368 1800
136 Circular Dr
Liquor Lic.: ECP/904/244
VAT No. 4130189162

-----TAX INVOICE-----
ULTRA ENERGY DRINK WATERMELON 19.99
ENERGY DRINK GRN ZERO 500ml 19.99
DEPT TAX EXEMPT UTILITY 1,000.00e
CARD-NO07145029034

TOTAL (3 items) 1,039.98
MASTERCARD 1,039.98

Rate	Gross	VAT	Net
0.0%	1,000.00	0.00	1,000.00e
15.0%	39.98	5.21	34.77

-----SMART SHOPPER-----
41 x2855
Rands earned: R0.19
Rands to spend: R5.96

THIS YEAR YOU SAVED R9.00

Thank you for shopping at Pick n Pay
You were served by
TemporaryCashier 2
Keep your slip as proof of purchase
CUSTOMER CARE LINE: 0860 30 30 30

TXN Store Cash. Till Date Time
259418 2310 28101035 4 09.02.26 13:51



99910228100042594188

cut here =====
Citiq Prepaid

VAT Reg NO : 4330251324
VAT Invc : 099089
Meter No. : 07145029034

Total R1000.00

Electricity Units 192.7 kWh
Tariff Total R1000.00
VAT @ 15.0% R0.00

----- ELECTRICITY PIN -----
7084 6031 3804 2596 37
18
=====

TXN Store Cash. Till Date Time
259418 2310 28101035 4 09.02.26 13:51

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FLM WILLIAM MOFFETT

Shop 1, Moffett Retail Park, PE

Tel No: 087 058 0567

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VAT NO. 4270124169

TAX INVOICE

ENERGADE ZERO BLUEBERRY 500ML	14.99
GNG ASSORTED WRAPS 4S	
2 @ 68.99	137.98
MONSTER ULT FIESTA 500ML	18.99
TOTAL	171.96
EFT	171.96
CHANGE	0.00

VAT SUMMARY

Description	NET	VAT	TOTAL
VAT	149.52	22.44	171.96

Cashier: NTOMBIZANDILE TITO

C1003 #9612 12:47 10/02/2026 S91124 R006

Thank you for your patronage

Customer Care: customercare@fvc.co.za

Customer Care: 0860 007 728

Oritental Cuisine Lorraine

Dine In

Cashier: Admin

Serial: 000044989

CHK: 00020/1

Open at: 2026-02-11 12:52:52

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2	4:00	HappySushiPlatter24pc	198.00
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Subtotal:	198.00
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Tax:	0.00
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Total:	198.00
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Credit card:	198.00
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【PAID】

Printed at: 2026-02-11 13:02:43

Times of Printing: 1

THANK YOU!

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

GB RUSSIANS EACH

2 @ 16.99 33.98

GNG STIRFRY CHICKEN

2 @ 39.99 79.98

TOTAL 113.96

EFT 113.96

CHANGE 0.00

VAT SUMMARY

Description	NET	VAT	TOTAL
VAT	99.10	14.86	113.96

Cashier: NOMTHANDAZO RASI

C1021 #8808 11:51 12/02/2026 S91124 R007

Thank you for your patronage

Customer Care: customercare@fvc.co.za

Customer Care: 0860 007 728



Tel: 041 004 0302

Shop 46
Walker Drive Shopping Centre
Port Elizabeth
VAT : 4150290999

PROFORMA INVOICE

Inv: 16679

Employee: Phakama

17 Feb 2026 13:02

Takeaway

Qty	Description	Price	Total
	2xChic & Bacon W >With chips		190.00
Total (ZAR)			190.00
DUE (ZAR)			190.00

Tip : _____

Total : _____

ORDER#: 2695

Pizza and Chicken - Done Right!

www.redroosterpizza.co.za



CALL 0860 254 257 www.clicks.co.za

Welcome to

Walker Drive

CLICKS 100% 12LT BAG	R1.15
PAYLESS AA 18 PACK	R218.00
S/WAY AAA 10PK	R152.00
3 BALANCE DUE	R371.15
Credit card	R371.15
Auth Code = 746837	
CHANGE	R0.00

TOTAL BEFORE VAT	R322.74
TOTAL VAT	R48.41
TOTAL AFTER VAT	R371.15

TAX-CODE	TAXABLE-VAL	TAX-VALUE
15% VAT	R371.15	R48.41

Tax Inv. Incl. VAT @15% REG:4520189236

Due to cash rounding the value added tax charged & as reflected on this document must be adjusted for input tax purposes

With ClubCard you could have earned 74 points

CASHIER NAME: PHIWOKUHLE

C0016 #3236 13:00:42 17FEB2026
S00254 R004

** RXNO/OTC - Levy Payment

Please retain as proof of purchase

V : Discovery Vitality members save up to 25% on HealthyCare products.

Pick n Pay

The Gardens 041 368 1800
166 Circular Dr
Liquor Lic.: ECP/904/244
VAT No. 4130189162

TAX INVOICE

CLOVER ULTRA UHT MILK F/CRM	116.99#
less Product Discount	-17.00
HULETTS WHITE SUGAR 1KG	34.99

TOTAL (2 items)	134.98
MASTERCARD	134.98

Rate	Gross	VAT	Net
15.0%	34.99	4.56	30.43
0.0%	99.99	0.00	99.99#

SMART SHOPPER
Hi x2855

Rands earned:	R0.67
Rands to spend:	R7.05

TODAY YOU SAVED R17.00
THIS YEAR YOU SAVED R9.00

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

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

TXN	Store	Cash.	Till	Date	Time
062376	2810	15025983	3	18.02.26	09:16



99910228100030623760



The Water Fountain Lorraine
Shop 5B
Willow Road Shopping Centre
Lorraine
0633655405

TAX INVOICE

Date : 2026-02-18 09:07:14

Qty	Item	Price	Total
45	Refills	1.60	72.00
Number of items :			45.00
Exclusive Invoice Total :			72.00
VAT on Sale :			0.00
Inclusive Invoice Total :			72.00
Card Amount :			72.00
Change :			0.00

Invoice #INV_/1/141613
Cashier :Cashier
Station :POS1

TAX INVOICE
Seattle Coffee Co.

FLM Moffett Retail Park
Tel: (041)
VAT Reg #: 4190265464

TAB: Ord. 164220

Check No. : 164220
Covers : 0
Server : 3 - Bridgette
Begin Time : 12:37 19-02-2026
Printed Time : 12:47 19-02-2026

Qty Description	Total
2 Freeze B/scotch - G WW	R 132.00
Subtotal	: R 132.00
- Discounts	: R 0.00
+ EFT_TJ Tip	: R 10.00
AMOUNT DUE	: R 142.00
EFT_TJ	: R 142.00

Tendered R 142.00
Change R 0.00
Gratuity R 10.00

VAT Included @ 15% : R 17.22

Closed by 3-Bridgette
Closed time 19-02-2026 12:47

TransactionID*C122393478*
Loyalty Balances:
Loyalty Points Balance: 3
Coffee Balance: 1
Loyalty Accrued: 2

Transaction Type : PUR
00 APPROVED
Date/Time: 20260219 124650
GAAP0192 95287501
522363*****2377 34912
MasterCard Gold Cheq C
034912164220
Bank Merchant ID:
ARQC 7E8C88B2DD4831F2
MASTERCARD 0000008001
A000000041010 E800
PIN Statement: 1F0302
IAD: 0110A04303A200040000FFFFFFFFFFFFFFFF
UTI: 5f61c53f-888a-47d8-98c9-551fa9b0dca3

* You have 14 days from date of purchase
to return / exchange any merchandise *

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 95715106

52236*****2377

Default purchase

SP0219123552

TC: COA83E86475DB828

MASTERCARD 0000008001

A0000000041010 E800

PIN Statement: No CVM Used

TOTAL:

R137.98

Auth Code: 945677 SRC: 11

Cashier: THANDISWA KENENE

C5007 #0908 12:35 19/02/2026 S91124 R006

Thank you for your patronage

Customer Care: customercare@fvc.co.za

Customer Care: 0860 007 728



FILTHY MCNASTYS

D:20-02-26
V:0320

T:17:16:10
R:20240123

CUSTOMER COPY

(**APPROVED**)

N:2937 B:0051 RRN:YN01002850
522363*****6174 TSN: 2850
Host:Cless A:062181
Nedbank MC Gold
UTI: 100000002528817-0051-000
0-2850-4cdb1

Purchase

R460. 00

TOTAL

R460. 00

AID: A00000000041010

AIP: 1980

TVR: 0000008001

AC : 4D142CFE926971C9

IAD: 0110A04313A2020C0000FFFFFFFF
FFFFFFFF

Thank you

Pick n Pay

The Gardens 041 368 1800
166 Circular Dr
Liquor Lic.: ECP/904/244
VAT No. 4130189162

TAX INVOICE

MONSTER ENERGY MARIPOSA 500M	19.99
MOCHA KENYA STYLE COFFE	219.99
less Promo Discount	-33.00
E/DRNK L/NORRIS Z/SUGR 500ml	19.99
CARRIER BAG 24L	1.30

TOTAL (4 items)	228.27
MASTERCARD	228.27

Rate	Gross	VAT	Net
15.0%	228.27	29.77	198.50

TODAY YOU SAVED R33.00

Thank you for shopping at Pick n Pay
You were served by
Temporary Cashier 2

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

TXN	Store Cash.	Till	Date	Time
574572	2810	28101035 10	23.02.26	12:48



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

GB RUSSIANS EACH	
2 @ 16.99	33.98
GNG STIRFRY CHICKEN	
2 @ 39.99	79.98
N/DELI QUICHE	21.99
TOTAL	135.95
EFT	135.95
CHANGE	0.00

VAT SUMMARY

Description	NET	VAT	TOTAL
VAT	118.22	17.73	135.95

Cashier: PAMELA KUTSHWAYO

C1005 #7185 12:30 23/02/2026 S91124 R010

Thank you for your patronage

Customer Care: customercare@fvc.co.za

Customer Care: 0860 007 728

CONTINENTAL BUTCHERY & DELI

2 GLENHURD DRIVE

GLENHURD

PORT ELIZABETH

041 365 2103

TAX Label

Date: 25/02/2026 11:56:59

Qty	Description	Unit	Total
1.000 x	Roast Chicken Sandwich	50.00	50.00
3.000 x	Assorted Small Pies	35.00	105.00
1.000 x	Eva Orange Juice 2L	80.00	80.00
1.000 x	Brown Bags	4.50	4.50

6

Exclusive Total : 208.26

Inclusive Total : 239.50

Card 239.50

Change : 0.00

Total Items	Vat %	Vat Total
6.00	15	31.24

VAT No : 4580280271

INV_00/780872

Clerk : KIM

PC : POS1



Odyssey Software Ver. 11.0.256.28

Argos

Shop 2, block E, Figtree Access Park
Cnr William Moffet & Circular Drive Walmer
041 368 2899

PRO-FORMA INVOICE: 00070684

UAT 4530157553

FEEL GOOD FOOD

TIME : 26/02/2026 12:43 TO 13:18

WAITER: Frans (10)

TABLE: 101

COVERS: 1

ITEM	QTY	PRICE	VALUE
300ml Coke Zer	1	28.00	28.00
500ml Castle L	2	45.00	90.00
Burger Wrap Be	1	109.00	109.00
Fries Side	1	20.00	20.00
Pulled Beef Bu	1	99.00	99.00

Bill Excl 300.87

Tax 45.13

Bill Total 346.00

Tax% (already included) 45.13

Tendered : 0.00

THANK FOR YOUR : TIP :R.....

SUPPORT :TOTAL :R. **380,00**

Dankie ☺



Tel: 041 004 0302

Shop 46
Walker Drive Shopping Centre
Port Elizabeth
VAT : 4150290999

PROFORMA INVOICE

Inv: 27312

24 Feb 2026 13:01

Employee: Phakama

Takeaway

Qty	Description	Price	Total
2x	Chic & Bacon W		190.00
	>With chips		
2x	Ice Cream Cone		20.00

Total (ZAR) 210.00

DUE (ZAR) 210.00

Tip : _____

Total : _____

ORDER#: 1339

Pizza and Chicken - Done Right!

www.redroosterpizza.co.za