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	
3 @ 16.99	50.97
GNG CHICKEN & BACON PASTA	38.99
GNG STIRFRY CHICKEN	39.99
TOTAL	129.95
EFT	129.95
CHANGE	0.00

VAT SUMMARY

Description	NET	VAT	TOTAL
VAT	112.99	16.96	129.95

Cashier: AMANDA MENDI
C1002 #2093 12:53 6/03/2026 S91124 R002
****
Thank you for your patronage
Customer Care: customercare@fvc.co.za
Customer Care: 0860 007 728
****

Willow Road DT
Willow Road Centre, Cnr Circular Drv &
Willow Rd, Port Elizabeth
Burger King # 26451
Tel : (021) 417-5876
VAT: 4330265424

5366 Zintle

WS#: 112

CHK 1028 **GST 1**
4 Mar'26 12:48 PM

Drive Through

1 2 Extra Long Chilli Cheese Deal	155.00
2 Extra Long Chilli Cheese	
2 Med Fries	
2 Med Pepsi Max	
OPI Default	R155.00
522363******2377	
Subtotal	R155.00
Payment	R155.00
Change Due	**R0.00**
20.22 VAT 15 %	155.00
Net Total:	R134.78

----------- Check Closed -----------
4 Mar'26 12:49 PM

Want a free Whopper Jr with
your next purchase? Complete our
guest survey within 48hrs to
qualify. Visit https: mybksa.co.za
Unique Code
026451 1028 030412 2
Enter your unique Code below.

A purchase of R100 is required
when redeeming. 1 survey per
guest/per month.
Full terms and conditions are on
www.burgerking.co.za
Complimentary fountain drink
refills subject to availability.
NO REFILLS AFTER 1H PURCHASE.
Customer Care Line: 080 946 7737

FOOD LOVER'S MARKET

FLM WILLIAM MOFFETT
Shop 1, Moffett Retail Park, PE
Tel No: 037 058 0567
087 058 0568
VAT NO. 4270124169

TAX INVOICE

GB RUSSIANS EACH		16.99
GB RUSSIANS EACH		
2 @ 16.99		33.98
GNG STIRFRY CHICKEN		
2 @ 39.99		79.98

TOTAL 130.95

EFT 130.95
CHANGE 0.00

VAT SUMMARY

Description	NET	VAT	TOTAL
VAT	113.87	17.08	130.95

Cashier: LUCIA MEMEZA
C4002 #3769 12:09 2/03/2026 S91124 F001
****
Thank you for your patronage
Customer Care: customercare@fvc.co.za
Customer Care: 0860 007 728
****

**K2013058508 (SOUTH AFRIC
A)**

Reg No. 2013/058508/07
VAT No. 4650301387
CNR WILLOW ROAD AND CIRCULAR DRIVE, LORRAINE, WA
TER FOUNTAIN, 6070
Email: two@waterfountain.co.za

Order: #0951

Date:	12/03/2026 09:43:14
Staff:	Kyle O.

ITEM	AMOUNT
35 REGULAR REFILL @R1.60	**R56.00**

Total	R56.00
VAT	R7.30
Total (incl VAT)	R56.00
Total paid	**R56.00**

PAYMENTS

Card	R56.00

PLEASE RETAIN FOR YOUR RECORDS

Pick n Pay

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

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

T/PAPER WHITE 2PLY	169.99
WIN&SURF CLN FRESH TRIG	62.99
HYGIENE CLEANER AQUA	67.99
BLEACH THICK LEMON 750ml	29.99
CARRIER BAG 24L	1.30
TOTAL (5 items)	**332.26**
MASTERCARD	332.26

Rate	**Gross**	**VAT**	**Net**
15.0%	332.26	43.34	288.92

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

Hi Brett x2855

Rands earned: R1.65
Rands to spend: R9.15
You missed out on 330MB PnP Mobile Data

THIS YEAR YOU SAVED R29.00

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

TXN	Store	Cash.	Till	Date	Time
159834	2810	15025982	8	12.03.26	09:38

99910228100081598345

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

ENERGADE ZERO S/B CUCUMBR500ML	14.99
GNG ASSORTED WRAPS 4S	
2 @ 68.99	137.98
POWERADE MOUNTAIN BLAST 500ML	14.99
TOTAL	**167.96**
EFT	167.96
CHANGE	0.00

VAT SUMMARY

Description	NET	VAT	TOTAL
VAT	146.04	21.92	167.96

Cashier: THOBEKA MPHALALA
C1009 #6973 12:02 16/03/2026 S91124 R008
****
Thank you for your patronage
Customer Care: customercare@fvc.co.za
Customer Care: 0860 007 728
****

K2013058508 (SOUTH AFRIC A)

Reg No. 2013/058508/07
VAT No. 4650301387
CNR WILLOW ROAD AND CIRCULAR DRIVE, LORRAINE, WA TER FOUNTAIN, 6070
Email: two@waterfountain.co.za

Order: #1997

Date:	24/03/2026 11:38:31
Staff:	Kyle O.

ITEM	AMOUNT
55 REGULAR REFILL @R1.60	**R88.00**

Total	R88.00
VAT	R11.48
Total (incl VAT)	R88.00
Total paid	**R88.00**

PAYMENTS

Card	R88.00

PLEASE RETAIN FOR YOUR RECORDS

CONTINENTAL BUTCHERY & DELI

2 GLENHURD DRIVE

GLENHURD

PORT ELIZABETH

041 365 2103

TAX Label

Date: 24/03/2026 11:20:59

Qty		Description	Unit	Total
1.000	x	Assorted Small Pies	35.00	35.00
1.000	x	Assorted Small Pies	35.00	35.00
1.000	x	Assorted Small Pies	35.00	35.00
1.000	x	Assorted Small Pies	35.00	35.00

4 **Exclusive Total :** 121.74

Inclusive Total : 140.00

Cash 200.00

Change : 60.00

Total Items	Vat %	Vat Total
4.00	15	18.26

VAT No : 4580280271

INV_00/792316

Clerk : KIM **PC : POS1**

Odyssey Software Ver. 11.0.256.28

!

TOLBOS

TEL: 042 2830437

Table 42

23 MAR 26 13:42

2x CUPPACCINO MEGA	48.00	96.00
2x TRAM BACON EGG CHE	100.00	200.00
2x GEMMERBIER	30.00	60.00
- CR CARD	-------	356.00

Vat Inclusive 46.43

Waiter TOSK TOSKA

DUE 356.00

*** PAID ***

GRATUITY ....

TOTAL ....

Happy Store

super variety

Cashier: 1002
TicketNumber: 20260317124603458003
Time: 2026-03-17 12:46:12
Cell/WhatsApp :0810424302

HappyStore walker drive shopping centre P. E

Product	Quantity	price	Total
20 FLOOR FAN电风扇	1	620	620

---

receivable:: 620 net receipts: 620
Today you saved: 0 give change: 0

The product quality is guaranteed for 7 days. No warranty for damage caused by human error. Toys are not covered by warranty. Please keep the invoice safe. There is no warranty without the invoice.

Please scan the QR code. Every month, we will share new products and special offers with you all. Thank you very much

SUPERSPAR

Welcome to Our SUPERSPAR Walmer
TEL: 041-5814311
VAT REG NO: 4860226499

	R
CREAMLINE MIL(6) 1LT	84.99 *
(Saved 20.00)	
D/EGBERT INST COFF E/STY 200G	169.99
(Saved 70.00)	
TOTAL FOR 2 ITEMS	**254.98**
TENDERED EFT Cards	254.98

---------------- **TAX INVOICE** ----------------

VAT rate	excl.	TAX	incl.
0.00%	84.99	0.00	84.99 *
15.00%	147.82	22.17	169.99

==

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

==

Today SPAR Saved You
90.00

SLIP /	TILL /	CASHIER /	DATE /	TIME
7830	007	41	09.03.26	09:46

CASHIER NAME: Zimkitha Thunyiswa

COLLECT YOUR LOYALTY CARD INSTORE
AND START SAVING

Tel: 041 004 0302

Shop 46
Walker Drive Shopping Centre
Port Elizabeth
VAT : 4150290999

TAX INVOICE
4150290999

Inv: 28842 17 Mar 2026 12:39
Employee: Khayakazi Takeaway

Qty Description	Price	Total
2xChic & Bacon W >With chips		190.00
2xIce Cream Cone		20.00

Total (ZAR) 210.00

Total Excluding Tax	182.61
VAT @ 15%	27.39
Total Including Tax	210.00

Credit Card -210.00

ORDER#: 1870

Pizza and Chicken - Done Right!

www.redroosterpizza.co.za

Urban Braai
Shop 2C, Sunridge Village Shopping Centre
Kragga Kamma Rd, Sunridge Park
Gqeberha
041 360 0331

TAX INVOICE

Date: 13/03/2026 12:18:45

Qty	Description	Unit	Tota
2.000	x BOERIE WRAP. STICKY	69.90	139.8
2.000	x Kiddies Chips	13.90	27.8

Inclusive Total : 167.60

Card 167.60

Change : 0.00

Total Items	Vat Percentage	Vat Total
4.00	15	21.86

VAT No : 4250231430

Table : **Person : 0**

INV_00/102652

Clerk : SAM **PC : POS1**

Odyssey Software Ver. 10.25.317.0

Keep slip and wait for ORDER to be Called

ORDER No: #10

Sasol Walker Drive

CUSTOMER RECEIPT

2026-03-19 18:50 Ver4.36T5 S/N: 377270
Merch No. : 635050:946604 ECHO: 2310562
SlipNo. : 7506 Receipt: 267115
UTI:94660424-0387-0126-7115-260319185000
Batch-Rec : 387-036 SPDH: 1267115
Operator : SABELO PED/Shift: 24/2871
Supervisor: No Status: 201TH
Entry Mode: Contactless Mode: Host

PAN:522363xxxxxx2377

APL: MASTERCARD
TVR: 0000048001 AID: A0000000041010
TC : F45B10EB7D2EEF9F TSI: 0000

Diesel 50ppm P 8 33.540 R 700.00

TOTAL: R 700.00

Approved no balances Auth Code: 967793

SeqNo : 124161

****

Thank you for using Sasol Rewards!
971049*******7647

HUNTERS SUPERSPAR
Tel: 041-3600178
Fax: 041-3607060
Vat No.: 4960277152
Vat No.: 4960277152

EFT PURCHASE
CUSTOMER COPY

Approved or completed successfully 00

40312	01739999
************2433	234
Visa Card	023440149294
TC	53BBAD66D7
Visa Card	0080248000
A0000000031010	
Online Pin used	EC00

UTI: 20331108-c8d7-4c4a-a40e-068254041a97

TOTAL: R 108.00

SLIP /	TILL /	CASHIER /	DATE /	TIME
8246	007	10	19.03.26	19:41

CASHIER NAME: Vuyokazi

Thank you for shopping at
Hunters Superspar
Numberwise FREE subscription
Registration code:
SPAR185-365
Go to www.numberwise.com

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 CHICKEN	
2 @ 39.99	79.98
N/DELI QUICHE	21.99
RISSOLE 80G CHS & JALAPENO	16.99
TOTAL	**118.96**
EFT	118.96
CHANGE	0.00

VAT SUMMARY

Description	NET	VAT	TOTAL
VAT	103.44	15.52	118.96

Cashier: KANYISA MONCO
C1022 #7282 13:49 19/03/2026 S91124 R008
****
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
EFT CUSTOMER COPY

APPROVED
780000000007151 95715108
52236******2377
Default purchase
SP0319134937
TC: 3BFC795DA3446777
MASTERCARD 0000008001
A0000000041010 E800
PIN Statement: No CVM Used

TOTAL: R118.96
Auth Code: 950109 SRC: 11

Cashier: KANYISA MONCO
C1022 #7282 13:49 19/03/2026 S91124 R008
****
Thank you for your patronage
Customer Care: customercare@fvc.co.za
Customer Care: 0860 007 728
****

Urban Braai

Shop 2C, Sunridge Village Shopping Centre

Kragga Kamma Rd, Sunridge Park

Gqeberha

041 360 0331

TAX INVOICE

Date: 18/03/2026 12:59:47

Qty	Description	Unit	Tota
1.000	x BOERIE WRAP. STICKY	69.90	69.9
1.000	x Kiddies Chips	13.90	13.9
1.000	x STEAK ROLL .STICKY	69.90	69.9

Inclusive Total : 153.70

Card 153.70

Change : 0.00

Total Items	Vat Percentage	Vat Total
3.00	15	20.05

VAT No : 4250231430

Table : **Person : 0**

INV_00/102966

Clerk : SAM **PC : POS1**

Odyssey Software Ver. 10.25.317.0

Keep slip and wait for ORDER to be Called

ORDER No: #13

ASTRON
ENERGY

Astron Energy Centenary RD
1 Centenary Road
Lorraine Port Elizabeth
Tel: 041 368 1631
Site # 316028
Vat No :4200169912
*** Tax Invoice ***

MONSTER ULT SBERRY ZERO	R	21.99 *
MONSTER GREEN ZERO 500ML	R	21.99 *
Subtotal	R	43.98
Monster TV Ad	R	15.98-
Total Inclusive	R	28.00
Cash	R	50.00
Change Due	R	22.00
15.00 % TAX *	R	3.66
Total Exclusive	R	24.34

Served by: Buhle

Date	Time	Num	POS	CNo	Shift
24/03/26	13:35	52386	02	0008	689

You are Welcome

WELCOME TO

SUNRIDGE SUPERSPAR

Tel: 041 360 1509
VAT REG: 4690265139

	R
MONSTER ENERGY 5 500ML	19.99
MONSTER FIESTA 500ML	19.99
MONSTER 500ML LA 500ML	19.99
TOTAL FOR 3 ITEMS	**59.97**
TENDERED Credit Card	59.97

TAX INVOICE

VAT rate	excl.	TAX	incl.
15.00%	52.15	7.82	59.97

SLIP /	TILL /	CASHIER /	DATE /	TIME
0955	003	26	18.03.26	13:03

CASHIER NAME: OLIVIA

Thank you for shopping at

SUNRIDGE SUPERSPAR

ASTRON ENERGY

AE CENTENARY RD (71002285C)
CUSTOMER COPY
Receipt Print

P24MID:71002285C MTID:59773
Attendant: C Wicks
Card Payment ~ Spend
APPROVED
UTI:671B88EB-E61E-03D4-0004-28
8973920052
P24MID:71002285C MTID:59773
Attendant: C Wicks
D:2026-03-26 T:11:50 AM
MID:4288973 TID:00329448
RRN: 260326115020
BANK BATCH: 920
P24 BATCH: 703
TRX:51329094 TVR:0000008001
AID: A0000000041010
Pan: 522363******2377
Card: MASTERCARD
Auth Code: 642621
Entry Mode: CONTACTLESS
SALE
Goods R112.96

TOTAL R112.96

powered by
PAYMENT24
APP:70v3.0.1c CC:A4-1106
Serial Number: NCB600852422
Device Time: 26/03/2026 11:50 23

ASTRON

AE CENTENARY RD (71002285)

CUSTOMER COPY

Receipt Print

P24MID:71002285 MTID:59771

Card Payment ~ Spend

APPROVED

UTI:C34BB83E-9F20-6F0B-0004-28
8957763395

P24MID:71002285 MTID:59771

D:2026-03-27 T:7:55 AM

MID:4288957 TID:00329447

RRN: 260327075535

BANK BATCH: 763

P24 BATCH: 983

TRX:51449139 TVR:0000048001

AID: A0000000041010

Pan: 522363******6174

Card: MASTERCARD

Auth Code: 728544

Entry Mode: CONTACTLESS

SALE

ULP 95 A

Litres:35.952 R700.00

TOTAL R700.00

powered by

PAYMENT24

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

Serial Number: NCB600852429

Device Time: 27/03/2026 07:55.47

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
P INDULGENCE COFFEE200G	234.99
TOTAL (2 items)	**334.98**
MASTERCARD	334.98

Rate	Gross	VAT	Net
15.0%	234.99	30.65	204.34
0.0%	99.99	0.00	99.99#

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

Hi zukisani x3865

Rands earned:	R1.67
Rands to spend:	R62.46

You missed out on 334MB PnP Mobile Data

TODAY YOU SAVED R17.00
THIS YEAR YOU SAVED R41.70

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

TXN	Store	Cash.	Till	Date	Time
303871	2810	15027739	7	30.03.26	08:04

99910228100073038712

FLM WILLIAM MOFFETT
Shop 1, Moffett Retail Park, PE
Tel No: 087 058 0567
087 058 0568
VAT NO. 4270124169

TAX INVOICE

14514

CHICKEN STRIPS REGULAR	
0.182kg NET @ 150.00/kg	27.30
GNG STIRFRY BEEF	39.99
GNG STIRFRY CHICKEN	39.99
N/DELI QUICHE	21.99
TOTAL	**129.27**
EFT	129.27
CHANGE	0.00

VAT SUMMARY

Description	NET	VAT	TOTAL
VAT	112.40	16.87	129.27

Cashier: PAMELA KUTSHWAYO
C1005 #1404 13:18 30/03/2026 S91124 R001
****
Thank you for your patronage
Customer Care: customercare@fvc.co.za
Customer Care: 0860 007 728
****

NEDBANK

Nedbank Limited, Reg No 1951/000009/06
135 Rivonia Road, Sandown, Sandton
2196, South Africa

NB WALMER PARK2 GK86
31/03/2026 14:03 ATM GK86 TRAN 0380

Nedbank Limited
Reg No. 1951/000009/06
NB WALMER PARK2 GK86
31 MARCH 2026
ATMNGK86
19-87-65

ACCOUNT NUMBER : 460639******6519

CASH DEPOSIT OF FUNDS

INTO ACCOUNT : ******1434

DEPOSIT DETAILS

R10	0	R	0
R20	0	R	0
R50	0	R	0
R100	105	R	10500
R200	15	R	3000
AMOUNT DEPOSITED	:	R	13500

APN : VISA
AID : A0000000031010
RRN : 002778732158

NEDBANK

Nedbank Limited, Reg No 1951/000009/06
135 Rivonia Road, Sandown, Sandton
2196, South Africa

NB WALMER PARK2 GK86
31/03/2026 14:07 ATM GK86 TRAN 0383

Nedbank Limited
Reg No. 1951/000009/06

NB WALMER PARK2 GK86

31 MARCH 2026

ATMNGK86
19-87-65

ACCOUNT NUMBER : 460639******6519

CASH DEPOSIT OF FUNDS

INTO ACCOUNT : ******1434

DEPOSIT DETAILS

R10	0	R	0
R20	0	R	0
R50	0	R	0
R100	90	R	9000
R200	30	R	6000
AMOUNT DEPOSITED	:	R	15000

APN : VISA
AID : A0000000031010
RRN : 002778739922

NEDBANK

Nedbank Limited, Reg No 1951/000009/06
135 Rivonia Road, Sandown, Sandton
2196, South Africa

NB WALMER PARK2 GK86
31/03/2026 14:09 ATM GK86 TRAN 0386

Nedbank Limited
Reg No. 1951/000009/06

NB WALMER PARK2 GK86

31 MARCH 2026

ATMNGK86
19-87-65

ACCOUNT NUMBER : 460639******6519

CASH DEPOSIT OF FUNDS

INTO ACCOUNT : ******1434

DEPOSIT DETAILS

R10	0	R	0
R20	0	R	0
R50	0	R	0
R100	0	R	0
R200	60	R	12000
AMOUNT DEPOSITED	:	R	12000

APN : VISA
AID : A0000000031010
RRN : 002778743234

NEDBANK

Nedbank Limited, Reg No 1951/000009/06
135 Rivonia Road, Sandown, Sandton
2196, South Africa

NB WALMER PARK2 GK86
31/03/2026 13:59 ATM GK86 TRAN 0376

Nedbank Limited
Reg No. 1951/000009/06

NB WALMER PARK2 GK86

31 MARCH 2026

ATMNGK86
19-87-65

ACCOUNT NUMBER : 460639******6519

CASH DEPOSIT OF FUNDS

INTO ACCOUNT : ******1434

DEPOSIT DETAILS

R10	0	R	0
R20	0	R	0
R50	0	R	0
R100	95	R	9500
R200	25	R	5000
AMOUNT DEPOSITED	:	R	14500

APN : VISA
AID : A0000000031010
RRN : 002778723979

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 ASSORTED WRAPS 4S	
2 @ 68.99	137.98
MONSTER ENERGY AB-ZERO 500ML	18.99
MONSTER ULT WATERMELON 500ML	20.00
TOTAL	**176.97**
EFT	176.97
CHANGE	0.00

VAT SUMMARY

Description	NET	VAT	TOTAL
VAT	153.88	23.09	176.97

Cashier: NOMTHANDAZO RASI
C1021 #5901 11:37 31/03/2026 S91124 R003
****
Thank you for your patronage
Customer Care: customercare@fvc.co.za
Customer Care: 0860 007 728
****

Ultra City

The Windfarm

N2 Highway PE

CUSTOMER RECEIPT

2026-03-23 08:59 Ver4.36T5 S/N: 3689

Merch No. : 275920:943095 ECHO: 7751N

ShipToNo. : 12727120 Receipt: 836008

UTI:94309532-0995-0183-6008-260323085900

Batch-Rec : 995-096 SPDH: 1836008

Operator : PRINCE PED/Shift: 32/4633

Supervisor: No Status: 201TH

Entry Mode: Contactless Mode: Host

PAN:522363xxxxxx2377

APL: MASTERCARD

TVR: 0000048001 AID: A0000000041010

TC : 4D905B0344E0D6E2 TSI: 0000

V-Power Diesel P 8 32.580 R 700.00

TOTAL: R 700.00

Approved no balances Auth Code: 332372

V+ Rewards card not swiped

Did you know, if you had a V+ Card, you could have earned a minimum of R4.80

Sign up for free today

www.v-plus.co.za

Please retain as proof of payment.

Download the new V+ Rewards App!

Enjoy a card free experience

with a virtual card,

payment in App, other added benefits.

FLM WILLIAM MOFFETT
Shop 1, Moffett Retail Park, PE
Tel No: 087 058 0567
087 058 0568
VAT NO. 4270124169

TAX INVOICE

14514	
CHICKEN STRIPS REGULAR	32.40
0.216kg NET @ 150.00/kg	
GNG STIRFRY CHICKEN	79.98
2 @ 39.99	
N/DELI QUICHE	21.99
TOTAL	134.37
EFT	134.37
CHANGE	0.00

VAT SUMMARY

Description	NET	VAT	TOTAL
VAT	116.84	17.53	134.37

Cashier: AYANDA 2
C5002 #9375 12:04 25/03/2026 S91124 R010
****
Thank you for your patronage
Customer Care: customercare@fvc.co.za
Customer Care: 0860 007 728
****

Engen Baywest C/C

Forecourt

MERCHANT (84)

2026-03-29 16:47 Ver4.36T5 S/N: 376757
Merch No. : 620730:945886 ECHO: 5226N
SlipNo. : 5226 Receipt: 600588
UTI:94588621-0715-0160-0588-260329164700
Batch-Rec : 715-375 SPDH: 1600588
Operator : LUTHAN PED/Shift: 21/2415
Supervisor: No Status: 201TH
Entry Mode: Contactless Mode: Host

PAN:522363xxxxxx2377

APL: MASTERCARD
TVR: 0000048001 AID: A0000000041010
TC : 3A80BB007450F932 TSI: 0000

....

Diesel 50ppm P 7 35.580 R 800.19

....

TOTAL: R 800.19

Approved no balances Auth Code: 960476
Customer's signature not required.

....

Vehicle Registration

....

Attendant's Signature
(LUTHAN-84)