

M A K RRRR 000
MM MM A A H R R R 0
M M AAAA RRRR RRRR 0
M M A A K K R R 0
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ASSESSMENT NOTE: 2304734
STORE : Makro Bismilfonti M23
TEL NO : 0660 006 995
VAT REG : 4300119155
DATE/TIME : 27.08.2016 09:37:36

REC'D DATE : 27.08.2016
PREPARED BY : KJONAS
CUST. NO. : 23041705
CUST TEL : 06362278382
EXT. ASSESSMENT NUMBER:
COURIER NAME :
CUSTOMER NAME:
MRS C VAN DER WALT

ARTICLE : LENOVO CEL/2GB/500GB/15.6" BUNDLE SERIAL NO. : PFO6KRUD
PURCH. DATE : 12.09.2015 TILL/INVOICE : 38/93
BARCODE : A6923360A9A2
DESCRIPTION : LENOVO CEL/2GB/500GB/15.6" BUNDLE

PLEASE DO NOT SIGN THESE TERMS & CONDITIONS IF YOU HAVE NOT READ AND UNDERSTOOD THEM OR HAD THE OPPORTUNITY TO CLARIFY ANY UNCERTAINTY.


1. Goods returned may be assessed for warranty purposes.
2. Feedback will be provided on a regular basis.
3. Goods deemed to be defective due to no fault of the customer will be repaired, replaced or refunded.
4. The manufacturer's warranty will only cover the defects in the process of manufacturing the goods, subject to the relevant manufacturer's policy.
5. Goods not covered by manufacturer's warranty may be repaired if quoted on subject to an assessment by the manufacturer/assessment agent. An assessment fee may be levied up to a maximum of R 200 should the quote be rejected.
6. Goods under manufacturer's warranty will be assessed by the manufacturer/assessment agent and dealt with in terms of such warranty conditions.
7. Goods handed in and not collected within three months from notification by us will be sold to defray expenses and you indemnify us against any claims in this regard.




CUSTOMER SIG. 

RETURNS CLERK SIG. 

DATE SIGNED
Please be advised that this document needs to be produced when collecting your repaired/ assessed item.

MAKRO BISMILFONTI
RETURN TO MAKRO
UP TO 6 WEEKS


27/08/2016

SECURITY VERIFICATION
NAME: 
SIGNATURE: 
DATE: 

M A R RRRP-000
MM MM A A K K R R O O
M M A A A A K K K K R R R R O O
M M A A K K R R O O
M A A K K R R P O O O
ASSESSMENT NOTE: 23044924
STORE : Makro Bloemfontein M23
TEL NO : 0860 008 995
VAT REG : 4300119155
DATE/TIME : 27.06.2016 09:37:36

RECV DATE : 27.06.2016
PREPARED BY : KJONAS
CUST. NO. : 23041705
CUST TEL : 0836278382
EXT. ASSESSMENT NUMBER:
COURIER NAME :
CUSTOMER NAME:
MRS C VAN DER WALT
NOTES:
DVD drive faulty, not working at all, locked with a box + charger and still in a fair condition. KD

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CUSTOMER SIG. _____

RETURNS CLERK SIG. _____

DATE SIGNED _____

Please be advised that this document needs to be produced when collecting your repaired/ assessed item.

Handwritten signature and date
27/08/16

RECEIVED
MAKRO BLOEMFONTEIN
11/10/2016

SECURITY VERIFICATION
NAME: Monica
SIGNATURE: *Monica*
DATE: 21/08/2016

Chane' vd walt

0836278382

makro

025800

Masstores (Pty) Ltd T/A MAKRO SA
Company Reg. No. 1991/006805/07
VAT Reg. No. 4300119155

MAKRO BLOEMFONTEIN
Tel : 0860008995
Corner Eland Str & N8
Kwagga Fontein

NLA Reg. No : RG0000488
Registered status : Distributor
Liquor Store Lic : FSGL 02/10/28/12
Grocers Wine Lic : FSGL 02/12/10/12

TAX INVOICE

23081705

Sat 12/09/2015

MRS C VAN DER WALT
VAT Reg : Not Applicable
9 METTAM STREET
FICHARDT PARK
BLOEMFONTEIN
9301

TIME : 09:13
STORE NO: 23
POS NO : 33
INVOICE NO: 93
CASHIER NO: 746

QTY	UNT/PK	WEIGHT (Kg)					
BARCODE	DESCRIPTION						
DIS	SGL INC	PK INC	VAT CD	TOTAL EXC	TOTAL INC		
*****1*****	1						
00889233608982	LENOVO CEL/2GB/500GB/15.6" BUNDLE						
02	3999.00	3999.00	01	3507.89	3999.00		
Salesperson: 2961 KGOSI MOGNERA							
*****1*****	1						
06001505285033	HOME LIVING ST STEEL 30LT + 3LT+ BRUSH						
	499.00	499.00	01	437.72	499.00		
*****1*****	1						
06009186087023	LEGEND LDS LONDON PULLOVER WITH ZIPS						
	80.00	80.00	01	70.18	80.00		
*****1*****	1						
06004416119855	KIDDIES BOX SET 3 DVD						
	79.00	79.00	01	69.30	79.00		
*****1*****	1						
06007856071011	CHARACTER PEAK CAP, TURTLES						
	59.00	59.00	01	51.75	59.00		
*****1*****	1						
06009186082238	LEGEND LDS BLK LSLV MAISON PNT TEE						
95	49.00	49.00	01	42.98	49.00		
*****1*****	1						
06009186083221	LEGEND LDS BLK LSLV TOKYO PNT TEE						
95	49.00	49.00	01	42.98	49.00		
*****1*****	1						
06001052001049	BOKOMO WEET BIX 900G						
	38.95	38.95	01	34.17	38.95		
*****1*****	1						
04717687083948	SHOOT PLAY SAFE SOCCER BALL 6" ORANGE						
	29.80	29.80	01	26.14	29.80		
*****2*****	1						
04000539361807	LINDOR C/LATE STICKS 38G, CARAMEL						
	11.45	11.45	01	20.08	22.90		