

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

MAKRO ALBERTON
0860008991
Corner Ascot & Heidelberg Road, Alberton

NLA Reg. No : RG0000488
Registered status : Distributor
Liquor Store Lic : GLB6000002468
Grocers Wine Lic : GLB6000002467

COPY TAX INVOICE

652972
S F AMAJEE

T REG. NO. : NOT APPLICABLE
PLOVER STREET
CKENZIE PARK PROPER
NONT

01

MON 29/02/2016
TIME: 11:17
PAGE: 1
STORE NO : 24
POS NO : 14
INVOICE NO: 798
CASHIER NO: 287

ORE REPRINT NAME : MAKRO CARNIVAL
VOICE REPRINT DATE: 29/07/2016
VOICE REPRINT TIME: 10:54
VOICE REPRINTED BY: amoradu Alice Moradu

RCODE	QTY	UNT/PK	DESCRIPTION	DIS	SGL INC	PK INC	VAT CD	WEIGHT (Kg)	TOTAL EXC	TOTAL INC
*****1	1									
190151388567	1		LENOVO C15/4GB/500GB/21.5" TOUCH AIO		9999.00	9999.00	1	8771.05	9999.00	
lesperson			2290 OTHER STORE							
*****1	1									
001505441439	1		SEAGATE 1TB 2.5" SLIM HDD SILVER	02	949.00	949.00	1	832.46	949.00	
lesperson			2290 OTHER STORE							
TAL ARTICLES			*****2*****							
RTNERS										

ucks : 1554150039490629

T SUMMARY

DE	%	GOODS	VAT
1	14.00	9603.51	1344.49
TALS		9603.51	1344.49
YMENT SUMMARY			

RD PAYMENT 412752*****2950 16/11 CRD 10948.00

U SAVED 50.00

REPAIR NOTE: 2379608
STORE : Makro Carnival M26
TEL NO :
VAT REG : 4300119155
DATE/TIME : 29.07.2016 11:17:46


RECV DATE : 29.07.2016
PREPARED BY : KMANGEN
EXT. REPAIR NUMBER:
COURIER NAME :

CUST. NO. : 1652972
CUST TEL :
CUSTOMER NAME:
MRS F AMAJEE

ARTICLE : LENOVO C15/4GB/500GB/21.5" TOUCH AIOSERIAL NO. : P9012747
PURCH. DATE : 29.02.2016
TILL/INVOICE : 14/798
BARCODE : 190151388567
DESCRIPTION : LENOVO C15/4GB/500GB/21.5" TOUCH AIO

NOTES:
KEYBOARD S/N:KB1507007992 MOUSE S/N:MC201507007992.UNIT CAME BACK FROM
REPAIR BUT STILL DOING THE SAME THING.WHEN YOU USE IT AFTER A WHILE IT
FREEZES AND CAN'T DO ANYTHING THEN COMES BACK AFTER SOMETIME AND FREEZES
AGAIN.BOOKED WITH ITS ACCESSORIES WITH A BOX WITH NO DENT AND NO
SCRATCHES BOOKED BY Anne.

TERMS & CONDITIONS:
If repairs are not covered by the supplier guarantee, a charge will be levied.
If a quotation is provided and not accepted, the supplier handling and courier
fees will be charged to the customer. Repairs not collected within 3 months of
notification will be sold as scrap to defray expenses.

CUSTOMER SIG.
RETURNS CLERK SIG. 
DATE SIGNED 29/07/2016