

Makro SA / A Division of Masstores (Pty) Ltd
 3 Topaz Boulevard, Montague Park, Milnerton,
 Company Reg No: 1991/006805/07
 VAT Reg No : 4300119155



NLA Reg No : RG0000488
 Registered Status : Distributor
 Liquor Store Lic : WCP/038663
 Grocers Wine Lic : WCP/038664

Reprint Date : Wed 19/02/2020
 Reprint Time : 23:45
 Reprint Store : 20 MAKRO MONTAGUE
 Page : 1 of 2

COPY TAX INVOICE

20033161
 MR FD CAMPBELL

POS No : 40
 Invoice No : 666
 Sales Date : Wed 19/02/2020
 Sales Store : 20 MAKRO MONTAGUE
 Cashier ID : 208
 Unique Ref : 0406662019022020
 Customer Ref :
 Order ID :
 Orig Inv Ref :

VAT Reg No : NOT APPLICABLE

31 HUGO STREET
 RICHMOND EST
 GOODWOOD
 7460

QTY	UNIT/PK	DESCRIPTION	WEIGHT (Kg)		DIS	SGL INC	PK INC	VAT CD	TOTAL EXC	TOTAL INC
1	1									
04960673418334		RYOBI HBT255L TABLE SAW 254MM				3 799.00	3 799.00	2	3 303.48	3 799.00
1	1									
06009608495991		VITAGEN ADULT D/FOOD 20KG,				309.95	309.95	2	269.52	309.95
2	12									
06001120622428		JUNGLE SNACK MIX 50G,OPTIMAL				11.58	138.95	2	241.66	277.90
2	12									
06001120622404		JUNGLE SNACK MIX 50G,BRING THE				11.58	138.95	2	241.66	277.90
2	12									
06001120622480		JUNGLE SNACK MIX 50G,SERIOUSLY				11.58	138.95	2	241.66	277.90
1	12									
06001120622442		JUNGLE SNACK MIX 50G,CRANBERRY				11.58	138.95	2	120.83	138.95
2	6									
06007414004451		FAIR CAPE UHT FULL CREAM MILK 1LT	02			10.67	64.00	0	128.00	128.00
2	1									
06009709800168		MOROCCAN RECTANGULAR PLATTER				59.00	59.00	2	102.60	118.00
1	1									
06002048000039		COUNTRY PASTURE MILK BLEND 500G				61.95	61.95	2	53.87	61.95
1	1									
06001087313087		MRS BALLS CHUTNEY 1.1KG, ORIGINAL	02			52.00	52.00	2	45.22	52.00
1	1									
06009518202016		JUNGLE MUESLI 400G, MIXED BERRIES				41.95	41.95	2	36.48	41.95
1	1									
06009518202085		JUNGLE MUESLI 750G, TROPICAL	80			41.77	41.77	2	36.33	41.77
1	1									
06009518202061		JUNGLE MUESLI 750G, GRANOLA &	80			33.23	33.23	2	28.90	33.23
1	1									
06001065600529		CADBURY BUBBLY SLAB 150G, BUBBLY				25.95	25.95	2	22.57	25.95
1	1									
06009606260317		ALPEN NUTRIFIC 450G				19.75	19.75	2	17.17	19.75

Please Note : This is a copy of your original invoice and is for record keeping purposes only.

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QTY		UNIT/PK		WEIGHT (Kg)					
BARCODE	DESCRIPTION			DIS	SGL INC	PK INC	VAT CD	TOTAL EXC	TOTAL INC
TOTALS				Total VAT		714.25		4 889.95	5 604.20
20	ARTICLES ON THIS INVOICE								

VAT SUMMARY

Vat Code	Vat %	Goods Amount	Vat Amount
0	0.00	128.00	0.00
2	15.00	4 761.95	714.25

PAYMENT SUMMARY

CARD PAYMENT 455027*****7013 CREDIT CARD 5 604.20

You Saved 28.65