

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 : Sat 04/07/2020
 Reprint Time : 18:34
 Reprint Store : 20 MAKRO MONTAGUE
 Page : 1 of 2

COPY TAX INVOICE

20033161
 MR FD CAMPBELL

POS No : 42
 Invoice No : 507
 Sales Date : Sat 04/07/2020
 Sales Store : 20 MAKRO MONTAGUE
 Cashier ID : 122
 Unique Ref : 0425072004072020
 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 | | | | | | | | | |
| 06002596907507 | 1 | TL PROVENCE HIGH BACK CUSHION | | | | 369.00 | 369.00 | 2 | 320.87 | 369.00 |
| 1 | 1 | | | | | | | | | |
| 06009608495991 | 1 | VITAGEN ADULT D/FOOD 20KG, | | | | 347.95 | 347.95 | 2 | 302.57 | 347.95 |
| 2 | 12 | | | | | | | | | |
| 06001120622428 | 12 | JUNGLE SNACK MIX 50G,OPTIMAL | 02 | | | 11.83 | 142.00 | 2 | 246.96 | 284.00 |
| 1 | 1 | | | | | | | | | |
| 06001355045016 | 1 | PRESTIGE S/S CASSEROLE WITH LID | | | | 269.00 | 269.00 | 2 | 233.91 | 269.00 |
| 1 | 30 | | | | | | | | | |
| 04009900386647 | 30 | AIRWAVES S/F GUM P/PK 10PC, CHERRY | 02 | | | 7.63 | 229.00 | 2 | 199.13 | 229.00 |
| 1 | 1 | | | | | | | | | |
| 06001865402903 | 1 | MOTO-QUIP SPORTS CAR MAT SET 4 | | | | 209.00 | 209.00 | 2 | 181.74 | 209.00 |
| 2 | 6 | | | | | | | | | |
| 06007414004451 | 6 | FAIR CAPE UHT FULL CREAM MILK 1LT | | | | 12.49 | 74.95 | 0 | 149.90 | 149.90 |
| 1 | 12 | | | | | | | | | |
| 06001120622404 | 12 | JUNGLE SNACK MIX 50G,BRING THE | 02 | | | 11.83 | 142.00 | 2 | 123.48 | 142.00 |
| 1 | 12 | | | | | | | | | |
| 06001120622480 | 12 | JUNGLE SNACK MIX 50G,SERIOUSLY | 02 | | | 11.83 | 142.00 | 2 | 123.48 | 142.00 |
| 1 | 6 | | | | | | | | | |
| 16003901000439 | 6 | BOSS DOG FOOD 775G,CLASS CHEEKY | | | | 21.66 | 129.95 | 2 | 113.00 | 129.95 |
| 1 | 6 | | | | | | | | | |
| 06003901000357 | 6 | BOSS DOG FOOD 775G,MATURE GRAND | | | | 21.66 | 129.95 | 2 | 113.00 | 129.95 |
| 1 | 1 | | | | | | | | | |
| 06009186661900 | 1 | MENS CHECK MULE SLIPPERS CHOC | | | | 70.00 | 70.00 | 2 | 60.87 | 70.00 |
| 1 | 1 | | | | | | | | | |
| 06003466005514 | 1 | AFILE ELECTRICIANS BOLSTER 55MM | | | | 60.00 | 60.00 | 2 | 52.17 | 60.00 |
| 1 | 1 | | | | | | | | | |
| 06004573000591 | 1 | SPECTRA SPRAY PAINT BUMPER BLK | | | | 59.00 | 59.00 | 2 | 51.30 | 59.00 |
| 1 | 1 | | | | | | | | | |
| 06001068684106 | 1 | VITAGEN DRY D/FOOD 1.75KG,M/LAMB | | | | 58.95 | 58.95 | 2 | 51.26 | 58.95 |
| 1 | 1 | | | | | | | | | |
| 06003466005125 | 1 | AFILE COLD CHISEL 200MMX16MM | | | | 40.00 | 40.00 | 2 | 34.78 | 40.00 |

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

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31 HUGO STREET
RICHMOND EST
GOODWOOD
7460

| QTY | UNIT/PK | WEIGHT (Kg) | | | | | |
|----------------|----------------------------------|-------------|---------|--------|-------------------------------|-----------|-----------|
| BARCODE | DESCRIPTION | DIS | SGL INC | PK INC | VAT CD | TOTAL EXC | TOTAL INC |
| 1 | 1 | | | | | | |
| 06009646870934 | CARROT AND PINEAPPLE JUICE 750ML | | 32.95 | 32.95 | 2 | 28.65 | 32.95 |
| 1 | 1 | | | | | | |
| 06009646871030 | 100% QUEEN PINEAPPLE JUICE 750ML | | 32.95 | 32.95 | 2 | 28.65 | 32.95 |
| 1 | 1 | | | | | | |
| 06009646870620 | RUGANI CARROT JUICE 750ML | | 32.95 | 32.95 | 2 | 28.65 | 32.95 |
| 1 | 1 | | | | | | |
| 06001087006057 | HANDY ANDY CREAM 750ML, LEMON | | 24.95 | 24.95 | 2 | 21.70 | 24.95 |
| 1 | 1 | | | | | | |
| 06009608494901 | BEENO M/TREAT ROLLIES 120G,LITE | | 23.45 | 23.45 | 2 | 20.39 | 23.45 |
| 1 | 1 | | | | | | |
| 06009600990005 | POWAFIX ALL PURPOSE CRACKFILLER | | 20.00 | 20.00 | 2 | 17.39 | 20.00 |
| TOTALS | | Total VAT | | 353.10 | | 2 503.80 | 2 856.90 |
| 24 | ARTICLES ON THIS INVOICE | | | | Including invoice rounding of | | -0.05 |

VAT SUMMARY

| Vat Code | Vat % | Goods Amount | Vat Amount |
|----------|-------|--------------|------------|
| 0 | 0.00 | 149.90 | 0.00 |
| 2 | 15.00 | 2 353.90 | 353.10 |

PAYMENT SUMMARY

CARD PAYMENT 455027*****7013 CREDIT CARD 2 856.90
You Saved 15.95