

MAKRO CORNUBIA  
: 0860 300 999  
Collector Road  
N2 Business Estate  
Cornubia  
4319

"You Can WhatsApp us on 0860 300 999"

NLA Reg. No : R600055  
Registered status : Distributor  
Liquor Store Lic : KZNA/ETH/02/2702190006

TAX INVOICE

03415231

Mon 06/07/2020

MR C ARCHARY  
O'MALLEYS FAST FOOD  
VAT Reg : Not Applicable  
565 SOUTH COAST ROAD  
ROSSBURGH  
DURBAN  
4094

TIME : 14:46  
STORE NO : 28  
POS NO : 21  
INVOICE NO: 721  
CASHIER NO: 83

Unique Ref : 0217212806072020

QTY	UNIT/PK	WEIGHT (Kg)
DIS	SNGL INC	PACK INC VAT
*****10*****	1	
08801643867157	SAMSUNG GALAXY A2 CORE DS GREY	
1599.00	1599.00 02	13904.30 15990.00

Salesperson: 3688 SHAZIA KHAN  
Serial No : 356934101419620

356934101436335  
356934101438000  
356934101447720  
356934101448207  
356934101448314  
356934101448983  
356934101449676  
356934101449726  
356934101450146

TOTAL ARTICLES ON INVOICE \*\*\*\*\*10\*\*\*\*\*  
\* ONE ZERO \*

VAT SUMMARY

CODE	Z	GOODS	VAT
2	15.00	13904.30	2085.70
TOTALS		13904.30	2085.70 15990.00

PAYMENT SUMMARY

AMOUNT DUE 15990.00  
CASH 16000.00  
CHANGE 10.00



BIG on life

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

MAKRO CORNUBIA  
Tel : 0860 300 999  
Collector Road  
N2 Business Estate  
Cornubia  
4319

"You Can WhatsApp us on 0860 300 999"

NLA Reg. No : R60005581  
Registered status : Distributor  
Liquor Store Lic : KZNA/ETH/02/2702190006

TAX INVOICE

03415231

Mon 06/07/2020

MR C ARCHARY  
O'MALLEYS FAST FOOD  
VAT Reg : Not Applicable  
565 SOUTH COAST ROAD  
ROSSBURGH  
DURBAN  
4094

TIME : 14:59  
STORE NO : 28  
POS NO : 21  
INVOICE NO: 725  
CASHIER NO: 83

Unique Ref : 0217252806072020

QTY	UNIT/PK	WEIGHT (Kg)
DIS	SNGL INC	PACK INC VAT
*****2*****	1	
08100211710148	SIMZO INFRARED F7 THERMOMETER	
02 599.00	599.00 02	1041.74 1198.00

Salesperson: 3697 VINCENT GANAS

*****1*****	1	
06001505594074	MAKRO CHECKOUT VTC BAGS 24LT	
0.93	0.93 02	0.81 0.93

INVOICE ROUNDING -0.03

TOTAL ARTICLES ON INVOICE : \*\*\*\*\*3\*\*\*\*\*  
\* THREE \*

VAT SUMMARY

CODE	Z	GOODS	VAT
2	15.00	1041.74	156.38
TOTALS		1041.74	156.38 1198.90

PAYMENT SUMMARY

AMOUNT DUE 1198.90  
CASH 1200.00  
CHANGE 1.10

