

# TAX INVOICE

03415231  
 MR C ARCHARY  
 O'MALLEYS FAST FOOD  
 VAT Reg : Not Applicable  
 565 SOUTH COAST ROAD  
 ROSSBURGH  
 DURBAN  
 4094  
 Unique Ref : 0213942809112020

QTY	UNIT/PK	WEIGHT (Kg)
DIS	SMGL INC	PACK INC VAT
TOTAL EXC	TOTAL INC	
***25***	1	
04894461814858	VSP ALCATEL 1T 7"	3G 16GB N/LOCKED - BLK
02	949.00	02
20630.50		23725.00
Salesperson: 3692 XOLANI NGCOBO		
Serial No : 352317104079480		
352317104122546		
352317104125804		
352317104126893		
352317104127859		
352317104127933		
352317104128121		
352317104130259		
352317104130598		
352317104130911		
352317104133303		
352317104133543		
352317104134871		
352317104134913		
352317104136660		
352317104138765		
352317104138849		
352317104140480		
352317104140621		
352317104140803		
352317104140928		
352317104376951		
352317104377587		
352317104383015		
352317104385226		

TOTAL ARTICLES ON INVOICE : \*\*\*\*\*25\*\*\*\*\*  
 \* TWO FIFTY \*

## VAT SUMMARY

CODE	Z	GOODS	VAT
2	15.00	20630.50	3094.50
TOTALS		20630.50	3094.50
			23725.00

## PAYMENT SUMMARY

AMOUNT DUE	23725.00
UNDERBANK	23725.00
1280001007	
CHANGE	0.00

\*\*\*\*\*  
 \* YOU SAVED 1250.00 \*  
 \*\*\*\*\*



\*\*\*\*\*25\*\*\*\*\*  
 \* TWO FIFTY \*

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Our Peace of Mind Policy guarantees your satisfaction.  
 Our standard returns policy applies on all clothing  
 being returned, i.e it must be returned within 30 days,  
 in its original condition with the price tag attached  
 and a receipt.  
 Exceptions apply.  
 Visit [www.makro.co.za](http://www.makro.co.za) for further information.  
 Makro is an Empowerdex verified Level 4 BBBEE  
 Contributor. 80% of business purchases will contribute  
 towards your BBBEE score under the procurement category.

\*\*\*\*\*  
 06001106224141 COBRA TOUCH 300ML, FRUIT BLOSSOM  
 29.95 29.95 02 26.04 29.95

\*\*\*\*\*  
 02137530027998 BEEF BLADE STEAK LRG  
 27.99 27.99 02 24.34 27.99

\*\*\*\*\*  
 06009704171508 BAKERS PROVITA 250G, ANCIENT GRAINS  
 24.95 24.95 02 21.70 24.95

\*\*\*\*\*  
 06009186497332 FIRST VALUE D/WASH LIQ 750ML, A/BAC CITRU  
 21.95 21.95 02 19.09 21.95

\*\*\*\*\*  
 06001056415088 BAKERS TENNIS 200G, CARAMEL  
 17.95 17.95 02 15.61 17.95

\*\*\*\*\*  
 06001710010451 SASKO OCCASIONS REG/SEEDED BUNS 6'S  
 16.95 16.95 02 14.74 16.95

\*\*\*\*\*  
 06001710010253 SASKO PREMIUM BROWN SL/D BREAD 700G  
 12.95 12.95 00 12.95 12.95

\*\*\*\*\*  
 06009701000887 AMAJOYA CANDY 72'S, BUTERSCOTCH  
 02 11.00 11.00 02 9.57 11.00

\*\*\*\*\*  
 06009701000894 AMAJOYA CANDY 72'S, BUTERMILK  
 02 11.00 11.00 02 9.57 11.00

\*\*\*\*\*25\*\*\*\*\*  
 06001505594142 MAKRO CHECKOUT VTC BAGS 60LT  
 2.62 2.62 02 4.56 5.24

\*\*\*\*\*  
 06001505594074 MAKRO CHECKOUT VTC BAGS 24LT  
 0.97 0.97 02 0.84 0.97

INVOICE ROUNDING -0.01

TOTAL ARTICLES ON INVOICE : \*\*\*\*\*32\*\*\*\*\*  
 \* THIRTY TWO \*

## VAT SUMMARY

CODE	Z	GOODS	VAT
0	0.00	230.32	0.00
2	15.00	788.50	118.29
TOTALS		1019.41	118.29
			1137.70

## PAYMENT SUMMARY

AMOUNT DUE	1137.70
CARD PAYMENT	
427819*****4199	CRD 1137.70
CHANGE	0.00

\*\*\*\*\*  
 \* YOU SAVED 113.70 \*  
 \*\*\*\*\*



\*\*\*\*\*32\*\*\*\*\*  
 \* THIRTY TWO \*

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End Control Sig:

NIGIVE