

TAX INVOICE

03415231

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

TIME : 14:40
STORE NO: 28
POS NO : 21
INVOICE NO: 394
CASHIER NO: 273

Unique Ref : 0213942809112020

makro

BIG on life

Masstores (Pty) Ltd
Company Reg. No. 1991/006805/07
VAT Reg. No. 4380119155

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

"You Can WhatsApp us on 0860 300 999"

NLA Reg. No : RG0005581
Registered status : Distributor
Liquor Store Lic : KZNLA/ETH/02/2702190006

TAX INVOICE

03415231

Mon 09/11/2020

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

TIME : 15:02
STORE NO: 28
POS NO : 37
INVOICE NO: 590
CASHIER NO: 245

Unique Ref : 0375902809112020

QTY	UNIT/PK	WEIGHT (Kg)		
DIS	SNGL INC	PACK INC	VAT	TOTAL INC
STETSON Beef Burger 4x100g				
02118350038005	1			
80	33.33	33.33	02	86.94
				99.99

MAMA'S Pies (All Var) 6's				
06001441000479	6			
80	10.42	62.50	02	108.70
				125.00

BAKERS Good Morning Biscuits (All Var) 300g				
06009704171270	1			
80	28.33	28.33	02	49.26
				56.66

BAKERS G/MORNING BISCUIT 300G, MLK&CEREAL				
06009704170563	1			
80	28.33	28.33	02	24.63
				28.33

NESTLE Cremora Tea Or Coffee Creamer 750g				
06009188002688	1			
80	31.67	31.67	02	82.62
				95.01

FRISCO Instant Coffee Or Granules 750g or KOFFIEHUIS In				
06009702440958	1			
80	70.00	70.00	02	60.87
				70.00

FRISCO GRANULES 750g				
06009702440026	1			
80	70.00	70.00	02	60.87
				70.00

SUNFOIL SUNFLOWER OIL 5LT				
06001565010262	1			
102.95	102.95	00		102.95
				102.95

M LONG-LIFE MILK 1LT, FULL CREAM				
06009186141426	6			
02	10.83	65.00	00	65.00
				65.00

CHICKEN FLATTY BBQ				
02110990064086	1			
64.08	64.08	02		55.72
				64.08

MCCAIN SLAP CHIPS 1.5KG				
06009650906438	1			
49.95	49.95	00		49.95
				49.95

BOKOMO WEET BIX 900G				
06001052001049	1			
20	49.94	49.94	02	43.42
				49.94

BEEF BLADE STEAK LRG				
02137530043783	1			
43.78	43.78	02		38.07
				43.78

06001241006510	1			

QTY	UNIT/PK	WEIGHT (Kg)		
DIS	SNGL INC	PACK INC	VAT	TOTAL INC

04894461814858	1			
02	949.00	949.00	02	20630.50
				23725.00

Salesperson: 3692 XOLANI NGC080

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 FIVE *

VAT SUMMARY

CODE	%	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

*****25*****
* YOU SAVED 1250.00 *



*****25*****
* TWO FIVE *

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being returned, i.e it must be returned within 30 days,
in its original condition with the price tag attached
and a receipt.

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towards your BBBEE score under the procurement category.