## makro IIII

BIG on life

Masstores Pty) Ltd I/A BKR0 SA Company Peg. Mo. 1991/006805/97 VAT Reg. No. 4300119155 MAKRI CORNUBIA Tel 0060 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

Tue 22/09/2020 03415231 TIME MR C ARCHARY STORE NO: O'MALLEYS FAST FOOD POS NO VAT Reg : Not Applicable INVOICE NO: 549 565 SOUTH COAST ROAD CASHIER NO: ROSSBURGH DURBAN 4094 Unique Ref : 0215492822092020 WEIGHT (Kg) UNIT/PK DESCRIPTION BARCODE TOTAL EXC DIS SNGL INC PACK INC VAT 06941785716189 HISENSE U40 LITE DS - BLUE 899.00 899.00 02 3908.7 3908.70 4495.00 Salesperson: 3692 XOLANI NGCOBO : 862232042628871 Serial No 862232042632436 862232042633830 862232042656039 862232042769733 06001505594074 MAKRO CHECKOUT VTC BAGS 24LT 0.93 0.93 02 0.93 INVOICE ROUNDING -0.03 TOTAL ARTICLES ON INVOICE :\*\*\*\*\*\*\*\*\* \* SIX \* VAT SUMMARY GOODS CODE 3909.48 2 15.00 4495.90 3905,48 TOTALS \_\_\_\_\_\_ CRAYMENT SUM 4495.90 AMOUNT DUE CARD PAYMENT 4495.90 454858\*\*\*\*\*1745 0.00

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a SIX \*

## makro IIII

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

## CUSTOMER COPY SALE

Tue 22/09/2020 TIME: 14:41

MAKRO CARD NO: 03415231 POS NO : 21 INVOICE NO : 549 CASHIER NO : 9

TYPE : Visa Debit
PAN : 454858\*\*\*\*\*1745
BUDGET PERIOD: 0 MONTHS

REQUESTED: \*\*\*R4495.90

UTI : 53062669-295d-45f0-b554-b2f70a0495c1

TRANSACTION NO : 306111
AUTH NO : 530626
CARD ENTRY MODE: TAP
TVR : 0000000000
TSI : 0000

TC : F1E9ABCB165FC693
APL : Visa Debit
AID : A0000000031010
MERCHANT NO : 0003978761
APPROVED CODE : 00 APPROVED

APPROVED: \*\*\*R4495.90