

**CAPE TOWN GIN AND SPIRITS COMPANY (PTY) LTD**

Physical Address Unit 9A Central Park, 112 Epping Avenue, Elsie's River Industrial, 7490
Postal Address Unit 9A Central Park, 112 Epping Avenue, Elsie's River Industrial, 7490
Telephone 021 870 1130 / 0861 744 447
VAT No 4930269008
Registration No 2013/102757/07
Liquor License RG0005610

Makro Clearwater (A01)**Delivery Address:**

Clearwater Mall
Shop 300 (Old Game Site)
Cnr Christiaan De Wet and Hendrik
Potgieter Rd
Strubensvalley Roodepoort

Masstores (Pty) Ltd**Postal Address:**

Masstores Pty Ltd t/a Walmart Africa
Massmart House
16 Peltier Drive
Sunninghill ext.6

TAX INVOICE

Account Number MAK017
VAT Number 4300119155
Transaction Date 04/11/2025
External Order 4510667540
Invoice Number INV0000649
Rep Name Gerrit Verwey
Delivery Day MON

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
27001	CTG Classic Dry Gin 750ml	Liquor Runners JHB	2.00	Case 06x750ml	1 470.00	1 690.50	10.0 %	2 646.00	396.90	3 042.90

Walmart: CLEARWATER
EXECUTE

Date: 10/11/2025Security Signature: [Signature]

Walmart: CLEARWATER
RELEASE

Date: 10/11/2025Security Signature: [Signature]

Received by: _____

Date: _____

Signed: _____

BANKING DETAILS:

Account Name Cape Town Gin and Spirits Company (Pty) Ltd
Bank Name Investec Bank Limited
Bank Account 40005095824
Branch Code 580105
Payment Ref MAK017 INV0000649

Total (Excl) 2 646.00
Tax 15.00 % 396.90
Total (Incl) 3 042.90
Discount 0.00

Grand Total (Incl) ZAR 3 042.90

INVOICED. NOT ORDERED. RETURNED

INVOICED - NOT DELIVERED

PAGE 1 OF 1

PROOF OF DELIVERY

Walmart Clearance Mall/Gasstation (Pty) Ltd t/a Walmart Africa

Doc Number: 5829622498

Doc Number: 4920269000

Document No.: 5829622498 2025

Document Date: 10.11.2025

Document Time: 13:10:56

Walmart Clearance Mall

Vendor: 9999 CAPE TOWN GIN & SPIRITS

CO: NY PTY

Warehouse 7, Clearwater Mall, Cap

PO BOX 38002

Claremont Valley, Rondebosch 7735

HOWARD PLACE WESTERN CAPE, 7405

Tel: 0272000000

VAT No: 4920269000

Doc:

Tel: 0272002051

Controller: MR CRATE VAN DER VENTER

CO Number:

Triceps Number:

Appointment No.: 100000279541

Carrier Name: NEW COMETER

Order Number: 4510667548

Vendor Document No.: INV00000649

Print on 10.11.2025 at 13:10:57

RETURN ARTICLE

VENDOR ARTICLE

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PACK

ORDER

INVOICED/DELIVER

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DIFF

REASON

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This document serves as a final proof of delivery. Remittance for the order will be based on this document.

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT RETURN

06 OVERSUPPLIED - RETURNED

Accepted for: MARISSA WILBY

Accepted for: MARISSA WILBY

Page: 1 of 1

NOT INV. NOT ORDERED-RETURNED
INVOICED - NOT ORDERED-RETURNED
INVOICED - NOT DELIVERED