

**Makro Germiston (M01)****Delivery Address:**

16 Herman Rd
Meadowvale
Germiston

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

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

Masstores (Pty) Ltd trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

TAX INVOICE

Account Number MAK002
VAT Number 4300119155
Transaction Date 04/11/2025
External Order 4510635097
Invoice Number INV0000654
Rep Name Gerrit Verwey
Delivery Day THU

<u>Code</u>	<u>Item Description</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Packaging</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Nett Total (Excl)</u>	<u>Tax</u>	<u>Nett Total (Incl)</u>
27001	CTG Classic Dry Gin 750ml	Liquor Runners JHB	1.00	Case 06x750ml	1 470.00	1 690.50	10.0 %	1 323.00	198.45	1 521.45

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 MAK002 INV0000654

Total (Excl)	1 323.00
Tax 15.00 %	198.45
Total (Incl)	1 521.45
Discount	0.00
Grand Total (Incl) ZAR	1 521.45

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M01L Germiston Liquor Store

[@16 Herman Road

[@Germiston, 1614

[@

[@Tel: 0860304999

[@Fax: 0860404999

PROOF OF DELIVERY

Vendor: 9999 CAPE TOWN GIN & SPIRITS COM

PO BOX 38092

HOWARD PLACE, WESTERN CAPE, 7405

Vendor Vat No. 4930269008

Tel: 0724022051

Contact: MR CRAIG VAN DER VENTER

DOCUMENT NUMBER: 50296014

SO Number:

Triceps Number:

Document Date: 06.11.2025

Document Time: 13:46:47

[@Page: 1 of 1

Printed On 06.11.2025 at 16:20:42

[@Order Number 4510635097

[@RGR No 5816739733

[@Courier Name NON COURIER

[@Vendor Document Numbers INV0000654

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO.

UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVISE

REASON
CODE

[@312697 27001 PK 6 1 1 1 1

[@CAPE TOWN CLASSIC DRY GIN 750ML

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@ NAME

SIGNATURE

[@Receiver :LMADUVH

[@

[@

[@Validator :LMADUVH

[@

[@Driver :YIWANA ABONGILE

[@ID number :8512145765083

[@Vehicle Reg :HNG032FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE