

**Makro Woodmead (M10)****Delivery Address:**

Waterfall Crescent South
Ext. 5
Sandton

CAPE TOWN GIN AND SPIRITS COMPANY (PTY) LTD

Physical Address Unit 9A Central Park, 112 Epping Avenue, Elsies River Industrial, 7490
Postal Address Unit 9A Central Park, 112 Epping Avenue, Elsies 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 MAK008
VAT Number 4300119155
Transaction Date 04/11/2025
External Order 4510635103
Invoice Number INV0000656
Rep Name Bernie Swanepoel
Delivery Day WED

<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 MAK008 INV0000656

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

[@101 Woodmead Liquor Store

[@4 Waterval Cres S
[@Johannesburg, 2191

[@
[@Tel: 0860301999

[@Fax: 0860401999

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: 5029638229

SO Number:

Priceps Number:

Document Date: 12.11.2025

Document Time: 10:14:26

[@Order Number 4510635103

[@RGK No 5816750039

[@Carrier Name NON COURIER

[@Page: 1 of 1

Printed On 12.11.2025 at 12:18:29

[@Vendor Document Numbers INV0000656

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIF

QTY

ADVICE

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 : JLOW

[@

[@

[@

[@Validator : JLOW

[@

[@Driver : LANGA CALVIN

[@ID number : 8504235405084

[@Vehicle Reg : FZW634FS

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 - RETURN

8 INVOICED, NOT ORDERED - RETURN

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE