

**Makro Alberton (M24)****Delivery Address:**

Cnr. Ascot and Heidelberg Road
(Old New Market Racecourse)
Alberton
2157

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

TAX INVOICE

Account Number MAK018
VAT Number 4300119155
Transaction Date 05/11/2025
External Order 4510635113
Invoice Number INV0000666
Rep Name
Delivery Day FRI

<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 MAK018 INV0000666

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

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

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

@Reg. No. 1991/06805/07

PROOF OF DELIVERY

@Vat No. 4300119155

@M24L - Alberton Liquor Store

@Cnr of Heidelberg Road & Ascot Rd

@Alberton, 1449

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: 502960591

SO Number:

Triceps Number:

Document Date: 07.11.2025

Document Time: 12:06:39

@Tel: 0860304999

@Fax:

[@Order Number 4510635113

[@RGR No 5816742063

[@Courier Name NON-COURIER

[@Page: 1 of 1

Printed On 07.11.2025 at 12:23:52

@Vendor Document Numbers INV0000666

	VENDOR								ADVICE
@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

312697	27001	EA	1	6	6	6	6		
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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 : ZSHIBAS

Validator : ZSHIBAS

Driver : MAZIBULO ISAAC

ID number : 8510125816082

Vehicle Reg : FW82ZTGP

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