

**Makro Strubens Valley (M15)****Delivery Address:**

Cnr Hendrik Potgieter and
Christiaan de Wet Road
Strubens Valley
1724

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

TAX INVOICE

Account Number MAK033
VAT Number 4300119155
Transaction Date 05/11/2025
External Order 4510635104
Invoice Number INV0000669
Rep Name
Delivery Day MON

<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 MAK033 INV0000669

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

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M15L - Strubens Valley Liquor Store

[@Christiaan de Wet Rd

[@Roodepoort , 1735

[@

[@Tel: 0860302999

[@Fax: 0860402999

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: 502962351

SO Number:

Triceps Number:

Document Date: 10.11.2025

Document Time: 13:38:16

[@Page: 1 of 1

Printed On 10.11.2025 at 14:22:11

[@Order Number 4510635104

[@RGR No 5816745867

[@Courier Name NON COURIER

[@Vendor Document Numbers INV0000669

[@	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

@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

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

@Driver :MELLO ALBERT

@ID number :9509065495088

@Vehicle Reg :FTR011FS