

**Makro Carnival (M26)****Delivery Address:**

16 Beechwood Street
Dalpark Ext 19
Brakpan
1541

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 MAK021
VAT Number 4300119155
Transaction Date 05/11/2025
External Order 4510635115
Invoice Number INV0000670
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 MAK021 INV0000670

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.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M26L - Carnival Liquor Store

16 Beechwood Street

Brakpan 1541

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: 5029624690

SO Number:

Triceps Number:

Document Date: 10.11.2025

Document Time: 15:00:54

Tel: 0860304999

Fax:

Page: 1 of 1

Printed On 10.11.2025 at 15:38:27

Order Number 4510635115

RGR No 5816746074

Courier Name NON COURIER

Vendor Document Numbers INV0000670

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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312697	27001	PK	6	1	1	1	1		
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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 : IMATHEE

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

Validator : IMATHEE

Driver : NDOBE SIBUSISO

ID number : 9801045023084

Vehicle Reg : FZW596FS