

**Makro Riversands (M27)****Delivery Address:**

7 Incubation Drive
Riversands Ext. 15
Fourways
2191

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 MAK030
VAT Number 4300119155
Transaction Date 05/11/2025
External Order 4510635116
Invoice Number INV0000671
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 MAK030 INV0000671

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

9 @Reg. No. 1991/06805/07

10 @Vat No. 4300119155

11 @M27L - Riversands Liquor Store

12 @7 Incubation Drive

13 @Midrand , 2191

14 @

15 @Tel: 0860304999

16 @Fax:

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: 502962040

SO Number:

Triceps Number:

Document Date: 10.11.2025

Document Time: 09:53:03

[@Page: 1 of 1

Printed On 10.11.2025 at 10:12:31

[@Order Number 4510635116

[@RGR No 5816744883

[@Courier Name NON COURIER

@Vendor Document Numbers INV0000671

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

@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 : STABATA

@Validator : STABATA

@Driver : MELLO ALBERT

@ID number : 9509065495088

@Vehicle Reg : FTR011FS

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