

**Makro Crown Mines Selby (M04)****Delivery Address:**

c/o Main Reef Road and Hanover
Selby

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 MAK024
VAT Number 4300119155
Transaction Date 07/11/2025
External Order 4510635098
Invoice Number INV0000678
Rep Name
Delivery Day TUE

<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

Amos
11/11/25
HG 988 FS

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 MAK024 INV0000678

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
4L - Crown Mines Liquor Store
Hanover St
Johannesburg , 2001
Tel: 0113091000
Fax: 0118371634

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: 5029629818
SO Number:
Triceps Number:
Document Date: 11.11.2025
Document Time: 11:16:09

[@Page: 1 of 1

[@Order Number 4510635098
[@RGR No 5816747658
[@Courier Name NON COURIER

Printed On 11.11.2025 at 12:11:25

Vendor Document Numbers INV0000678

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

332697	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 : BSENYAR

Validator : BSENYAR

Driver : NEMABAKA AMOS

number : 8103156051082

Vehicle Reg : HGH988FS

- 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