

**Makro Silverlakes (M17)****Delivery Address:**

Hans Strydom Laan  
Pretoria  
2157

**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** MAK031  
**VAT Number** 4300119155  
**Transaction Date** 2025/11/10  
**External Order** 4510635106  
**Invoice Number** INV0000689  
**Rep Name**  
**Delivery Day** WED

| <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** MAK031 INV0000689

**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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2  
3  
4  
5  
6  
7  
8 [MAKRO / A Division of Masstores (Pty) Ltd.

9 [Reg. No. 1991/06805/07

10 [Vat No. 4300119155

11 [M17L - Silver Lakes Liquor Store

12 [14 Bendeman Blvd

13 [Pretoria, 0081

14 [

15 [Tel: 0128097400

16 [Fax: 0860407999

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: 50296393

SO Number:

Triceps Number:

Document Date: 12.11.2025

Document Time: 11:20:35

[@Page: 1 of 1

Printed On 12.11.2025 at 13:32:29

[@Order Number 4510635106

[@RGR No 5816750493

[@Courier Name NON COURIER

[@Vendor Document Numbers INV0000689

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

31 @312697 27001 PK 6 1 1 1 1

32 @CAPE TOWN CLASSIC DRY GIN 750ML

33 @This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

34 @ NAME SIGNATURE

35 @Receiver : SMATJIE

36 @

37 @

38 @Validator : SMATJIE

39 @

40 @Driver : NDOBE SIBUSISO

41 @ID number : 9801045023084

42 @Vehicle Reg : FZW596FS

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

MAKRO SILVER LAKES  
RECEIVING  
DEPARTMENT

2025 -11- 12

makro