

makro

BIG on life

Masstores (Pty) Ltd T/A MAKRO SA
 Company Reg. No. 1991/006805/07
 VAT Reg. No. 4300119155

MAKRO CROWN MINES
 Tel : 0860 300 999
 Cnr Main Reef Road and Hanover
 CROWN MINES
 2125

"You Can WhatsApp us on 0860 300 999"

NLA Reg. No : RG0000488
 Registered status : Distributor
 Liquor Store Lic : GAU/101413CC

TAX INVOICE

54191561

REC 13070872720

MISS SJ MKHWANAZI
 WOODSIDE SANCTUARY
 VAT Reg : Not Applicable
 KHUTSONG SOUTH EXT 4
 CARLTONVILLE
 2499

TIME : 16:17
 STORE NO: 04
 POS NO : 33
 INVOICE NO: 860
 CASHIER NO: 122

Unique Ref : 0338600430092020

QTY	UNIT/PK	WEIGHT (Kg)	DIS	SNGL INC	PACK INC	VAT	TOTAL EXC	TOTAL INC
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TWINSAVER Facial Tissues (All Var) 180's								
1								
06001070020169	TWINSAVER FACIAL	TISSUES 180'S, WHITE	80	20.00	20.00	02	174.00	200.00 ✓

MILTON Antiseptic Liquid 1l								
1								
06001341018178	MILTON ANTISEPTIC LIQUID 1L		80	50.00	50.00	02	260.82	300.00 ✓

CATHOR Dry Cat Food 4kg								
1								
06001069636319	CATHOR ADULT DRY CAT FOOD 4KG, TUNA		80	100.00	100.00	02	695.68	800.00

Addis Toilet Brush Sets								
1								
06001246490352	ADDIS TOILET BRUSH AND HOLDER	GRANITE	80	50.00	50.00	02	173.92	R200.00

Addis Mop and Floor Broom								
1								
06001246095014	ADDIS MOP & HANDLE 200GM LARGE		80	50.00	50.00	02	434.80	500.00

Addis Flagged Broom Cornflower Blue								
1								
06001246960459	ADDIS FLAGGED BROOM CORNFLOWER BLUE		149.00	149.00	02	906.99	1043.00	

Typek A4 Office Paper + Exam Pad								
1								
06006878066609	TYPEK A4 OFFICE PAPER + EXAM PAD		299.00	299.00	02	780.00	897.00	

Garbie Black Ref Bags Roll 100's								
1								
06001293000382	GARBIE BLACK REF BAGS ROLL 100'S		20	135.95	135.95	02	709.32	815.70

Aquafresh T/Brush Family Carved 6's								
1								
06001076134402	AQUAFRESH T/BRUSH FAMILY CARVED 6'S		36.95	36.95	02	514.08	591.20 ✓	

USN Super Strength Grow 5000 D Choc 4kg								
1								
06009544933434	USN SUPER STRENGTH GROW 5000 D CHOC 4KG		02	289.00	289.00	02	578.00	

Toiletries Total
- R 3592.38

06001599027151	10	20	26.62	266.24	02	463.02	532.48
DONAU A4 LEVER ARCH FILE RECYCLED KRAFT							
06008849000599	1	20	249.00	249.00	02	433.04	498.00 ✓
CARMEN STUDIO HAIRDRYER 1800W							
06001505556768	1	20	496.94	496.94	02	432.12	496.94
PRIMARIES STSTEEL PEDAL BIN BLKTOP 271							
06001246775756	1	02	129.00	129.00	02	336.51	387.00
ADDIS CLIP ON SEAL SET 500ML 4PC SET							
04006387079130	1	20	189.00	189.00	02	328.70	378.00
BRITA MAXTRA SINGLE FILTER CARTRIDGE							
06001067589747	6	02	15.50	93.00	02	323.48	372.00 ✓
COLGATE SHAMPO 350ML, APPLE							
16001065033867	24	20	3.04	72.95	02	317.15	364.75 X
CADBURY MINI CHOCOLATE BAR 20, LUNCH BAR							
06001355061030	1	20	26.80	26.80	02	303.03	348.40
PRESTIGE DESSERT SPOON 4 PC							
06001246045378	1	02	49.00	49.00	02	298.27	343.00
ADDIS CLIP ON DUSTPAN SET BLUE							
06001505325944	1	20	17.22	17.22	02	284.62	327.18
ARO FILE DIVIDERS PVC 10 TAB							
06001085104601	6	02	13.33	80.00	02	278.28	320.00 ✓
SHIELD ROLLON 50ML, CONFIDENCE							
06001085104533	6	02	13.33	80.00	02	278.28	320.00 ✓
SHIELD ROLLON 50ML, ORIGINAL							
04974052801518	12	20	26.53	318.38	02	276.86	318.38
ARTLINE PERM MARKER EK70 BLK 12PK							
03014260283254	1	20	39.45	39.45	02	274.40	315.60 ✓
GILLETTE BLUE 11 ULTR GRIP 5'S							
06001889011488	1	20	152.59	152.59	02	265.36	305.18
SUNBEAM AUTOMATIC KETTLE WHITE							
06001462000380	12	02	12.50	150.00	02	260.86	300.00
PAMPER MOIST CAT FOOD 385G, LAMB & GRAVY							
06009650623007	1	20	147.88	147.88	02	257.18	295.76
A4 RING BINDER ASSORTED 8 PACK							
07702018477661	1	20	95.95	95.95	02	250.29	287.85 ✓
GILLETTE BLUE 2 PLUS RAZORS (14+6)							
06001091350832	3	20	39.65	118.96	02	206.90	237.92
PRITT GLUE STICK MULTIPACK 43 G 3 PACK							
16004201003571	6	02	12.50	75.00	02	195.56	225.00 ✓
AIROMA A/FRESH 225ML, LINEN BREEZE							
06001505831988	1	20	35.91	35.91	02	107.98	143.89
ARO A4 SHEET PROTECTOR POCKETS 100PK							

03014260308360	1	MINORA 11 DISPOSABLE RAZORS 5'S	28.95	28.95	02	151.02	173.70 ✓	
06001574340107	1	EVEREADY PLATINUM AAA BATTERIES 24 PACK	20	169.26	169.26	02	147.18	169.26
06005347051894	1	CREATIVE STATIONERY W/RIB COUNTER ROLLS	169.00	169.00	02	146.96	169.00	
06009608649226	1	ENERGIZER A4 COUNTER BOOK 3 QUIRE	27.80	27.80	02	145.02	166.80	
16001505008028	50	FIRST VALUE STEELWOOL SKEIN 25G	3.20	159.95	02	139.09	159.95	
06001505319080	1	ARD POT SCOURERS DOUBLE TIE 36'S	20	156.25	156.25	02	135.87	156.25
06001067089827	1	COLGATE SHAMPO 350ML, APPLE	25.95	25.95	02	135.42	155.70 ✓	
16004201004196	6	DOOM INSECT SPRAY 300ML, CRAWL/POWERFAST	02	24.00	144.00	02	125.22	144.00
06001364110309	3	BOSTIK PRESTIK 100G 3PK	20	15.34	46.03	02	120.06	138.09
06009186316466	1	ARD A5 TRIPL P/CARB DELIVERY BOOK 2PK	20	66.68	66.68	02	115.96	133.36
16920354880756	12	COLGATE TRIPLE ACTION TOOTHPASTE 100ML	02	11.11	133.33	02	115.94	133.33 ✓
06001165123805	1	SELLOTAPE CLEAR 48MMX50M 3PK	65.80	65.80	02	114.44	131.60	
06001574308251	24	EVEREADY POWER PLUS R6PP 24-PACK	20	5.26	126.17	02	109.71	126.17
06001505169692	10	ARD EXAM PAD 80 SHEETS 10PK	20	12.57	125.68	02	109.28	125.68
04052899927438	1	OSRAM CFL 11W ES WW	30.00	30.00	02	104.36	120.00	
04052899927421	1	OSRAM CFL 11W BC CW	20	29.24	29.24	02	101.72	116.96
06001505442580	1	ARD STICK BALLPENS 100PK, BLK	20	101.43	101.43	02	88.20	101.43
08888021206319	1	ENERGIZER MAX AAA 12 PACK	02	100.00	100.00	02	86.96	100.00
06001505323650	1	ARD FILE DIVIDERS BOARD JAN-DEC	20	19.91	19.91	02	69.24	79.64
06001246045460	1	ADDIS TOILET BRUSH AND HOLDER BLUE	02	79.00	79.00	02	68.70	79.00 ✓
06001246095014	1	ADDIS HOP & HANDLE 200GM LARGE	02	79.00	79.00	02	60.70	

***** 1
 08888021206319 ENERGIZER MAX AAA 12 PACK
 02 100.00 100.00 02 86.96 100.00

***** 1
 06001505323650 ARO FILE DIVIDERS BOARD JAN-DEC
 20 19.91 19.91 02 69.24 79.64

***** 1
 06001246045460 ADDIS TOILET BRUSH AND HOLDER BLUE ✓
 02 79.00 79.00 02 68.70 79.00

***** 1
 06001246095014 ADDIS HOP & HANDLE 200GM LARGE
 02 79.00 79.00 02 68.70 79.00

***** 1
 06001505430792 ARO SCISSORS 8" 203MM GPK
 20 65.63 65.63 02 57.07 65.63

***** 1
 06003789187942 ACADEMY 20 TOOTH RAKE GREEN
 19.80 19.80 02 51.66 59.40

***** 1
 06001246045293 ADDIS IRON SCRUBBING BRUSH BLUE
 59.00 59.00 02 51.30 59.00

***** 1
 06001878001537 SHIELD CHEMICALS TYRE POLISH 400ML
 49.00 49.00 02 42.61 49.00

***** 3
 06001165822470 SELLOTAPE CLEAR 12MMX33M 3PK
 20 5.72 17.17 02 29.86 34.34

***** 1
 06001505323704 ARO FILE DIVIDERS PVC 16 TAB A-Z
 20 27.36 27.36 02 23.79 27.36

***** 1
 08901057500869 KANGARO STAPLES 5000 PER BOX
 20 22.29 22.29 02 19.38 22.29

INVOICE ROUNDING -0.04
 TOTAL ARTICLES ON INVOICE : *****
 TWO THREE TWO

VAT SUMMARY

CODE	%	GOODS	VAT
2	15.00	14252.02	2137.80
TOTALS		14252.02	2137.80

PAYMENT SUMMARY

AMOUNT DUE	16390.40
CARD PAYMENT	16390.40
427819*****3962 CRD	
CHANGE	0.00

 * YOU SAVED 2974.61 *



 TWO THREE TWO



Nasstores (Pty) Ltd I/A MAKRO SA
 Company Reg. No. 1991/006805/07
 VAT Reg. No. 4300119155

MAKRO CROWN MINES
 Tel : 0860 300 999
 Cnr Main Reef Road and Hanover
 CROWN MINES
 2125

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NLA Reg. No : RG0000488
 Registered status : Distributor
 Liquor Store Lic : GAU/101413CC

TAX INVOICE

4191561

06/08/2021

MISS S J MUKHANAZI
 WOODSIDE SANCTUARY
 VAT Reg : Not Applicable
 KHUTSONG SOUTH EXT 4
 CARLTONVILLE
 2499
 Unique Ref : 0379350406082021

TIME : 14:05
 STORE NO: H04
 POS. NO : 37
 INVOICE NO: 935
 CASHIER NO: 92

QTY	UNIT/PK	WEIGHT (kg)	BARCODE	DESCRIPTION	DTS	SNGL INC	PACK INC	VAT	TOTAL EXC	TOTAL INC
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1			06001341018178	MILTON ANTISEPTIC LIQUID 1L	80	50.00	50.00	02	86.96	100.00
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1			06001069636302	CATHOR ADULT DRY CAT FOOD 4KG, CHICKEN	80.	107.50	107.50	02	934.70	1075.00
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1			06001091351655	PRITT PONAL WOOD GLUE 100ML	80	29.90	29.90	02	52.00	59.80
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6			06001085104533	SHIELD ROLL ON SOHL, ORIGINAL	20	18.56	111.29	02	1064.58	1224.19
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12			03574661196350	SAVLON HYGIENE SOAP 175G, ORIGINAL	12.08	149.75		02	1041.76	1198.00
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1			06009710600917	BENNETT READ 2200W STEAM IRON	02	399.00	399.00	02	1040.88	1197.00
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1			06009706868116	BENNETT READ KITCHEN BOSS	02	999.00	999.00	02	868.70	999.00
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40			16001065034062	CADBURY LARGE BARS PS CDH 48G	02	8.00	320.00	02	834.78	950.00
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1			06002292006481	HOUSE OF YORK IRON BOARD CHOICE 90X30 CM	02	299.00	299.00	02	780.00	897.00
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1			06002292006481	HOUSE OF YORK IRON BOARD CHOICE 90X30 CM	02	299.00	299.00	02	780.00	897.00
5			06006870065695	TYPEK OFFICE PAPER WHITE A4 80GSM.	20	57.80	289.00	02	753.90	867.00
1			07702018477661	GILLETTE BLUE 2 PLUS RAZORS (14+6)		100.95	100.95	02	702.24	807.60
12			06001067566618	COLGATE TOOTH PASTE 100ML, ORIGINAL	20	16.81	201.74	02	701.88	806.96
6			06001067590163	COLGATE SHAMPOO 350ML, ALOE VERA		24.99	149.95	02	521.56	599.80
1			06009544933410	USN SUPER STRENGTH GROW 5000 VANILLA 4KG		299.00	299.00	02	526.00	598.00
1			0000060018038	SHIELD ROLL ON SOHL, SEXY		19.45	19.45	02	507.80	583.50
1			06001505319080	ARO POT SCOWERS DOUBLE TIE 36'S	20	156.25	156.25	02	407.61	468.75
1			06001293000382	GARBIE BLACK REF BAGS ROLL 100'S		139.95	139.95	02	365.10	419.85
1			06002322002056	SALTON CORDLESS KETTLE		199.00	199.00	02	346.08	398.00
1			06001889014021	GOLDAIR TIE DOWN FLEE BLANKET SINGLE	02	199.00	199.00	02	346.08	398.00
12			06001462000458	PAMPER HOTSET CAT FOOD 385G, CHICK&GRAVY	02	13.75	165.00	02	286.96	330.00
1			05029138119373	EATON LINEA DINNER PLATE		39.00	39.00	02	271.28	312.00
1			06001355064000	PRESTIGE HANGING CUTLERY SET 16 PC		299.00	299.00	02	260.00	299.00
1			06009544933434	USN SUPER STRENGTH GROW 5000 D CHOC 4KG		299.00	299.00	02	260.00	299.00
1			06009544933427	USN SUPER STRENGTH GROW 5000 ST 4KG		299.00	299.00	02	260.00	299.00
1			06001246775718	ADDIS CLIP 'N SEAL SET 1.2L 3PC SET		149.00	149.00	02	259.14	298.00
1			06001147001343	DUEL SHAVING FOAM 200ML, REHYDRATE		33.45	33.45	02	232.72	267.60
1			06001889025478	SUNBEAM DOUBLE SPIRAL HOTPLATE		229.00	229.00	02	199.13	229.00
16			16001032060476	WILLARDS FLINGS 50G	02	13.31	213.00	02	185.22	213.00
16			16001032060506	WILLARDS CURLS 100G CHEESE						

- R830.78
 Global Giving Allocation

1000020770 JUNDL 1
229.00 21
KHL NUTPLATE 199.13 229.00

Call person: 2775 SAMUEL PRAGA

16001032060476	16	50G	185.22	213.00	F
02	13.31	213.00	02		
16001032060506	16	50G, CHEESE	185.22	213.00	F
02	13.31	213.00	02		
06004020005865	1	BAG 460MM	173.04	199.00	K
02	199.00	199.00	02		
06001462000380	12	FOOD 385G, LAMB & GRAVY	143.48	165.00	P
02	13.75	165.00	02		
06009186316398	1	STATEMENT BOOK 2PK	134.40	154.56	S
20	77.28	77.28	02		
06001539192550	1	FOAM APPLICATOR 2PK	130.44	150.00	S
20	75.00	75.00	02		
04007817226001	1	STaedtler W/Crayon SUPER JUNBO 9'S	127.83	147.00	S
20	49.00	49.00	02		
06001087366328	1	PWD 3KG, TROPICAL	121.66	139.90	L
20	69.95	69.95	02		
06008098005505	1	INSPIRE PIPING BAG 9	120.87	139.00	K
20	139.00	139.00	02		
06001396002436	1	COUNTER BOOK 3 QUITRE	110.22	126.75	S
20	42.25	42.25	02		
06001091350832	3	MULTIPACK 43 G 3 PACK	106.54	122.52	S
20	40.84	122.52	02		
06009650621454	1	PVC ASSORTED 2PK	81.97	94.27	S
20	94.27	94.27	02		
06009543523001	1	NEW SUMMER COFFEE MUG 4 PK	79.22	91.10	K
20	45.55	45.55	02		
06001341018178	1	Liquid 1L	70.39	80.95	C
20	80.95	80.95	02		
06001298594299	6	180ML, LAVENDER	63.48	73.00	T
02	12.17	73.00	02		
06009619384062	1	PAINT BLUE 500ML	60.00	69.00	S
20	69.00	69.00	02		
06009619384130	1	PAINT YELLOW 500ML	60.00	69.00	S
20	69.00	69.00	02		
06009619384116	1	PAINT GREEN 500ML	60.00	69.00	S
20	69.00	69.00	02		
06001091351440	1	GLUE BRIGHTS 6S	45.91	52.80	S
20	52.80	52.80	02		
06001091351457	1	GLUE 4GIRLS 6S	45.91	52.80	S
20	52.80	52.80	02		
0600776003379	1	SWABS 10 PK 30X30CH	44.74	51.45	K
20	51.45	51.45	02		

619384116	1	PAINT GREEN 500ML	60.00	69.00	S
02	69.00	69.00	02		
06001091351440	1	GLUE BRIGHTS 6S	45.91	52.80	S
20	52.80	52.80	02		
06001091351457	1	GLUE 4GIRLS 6S	45.91	52.80	S
20	52.80	52.80	02		
0600776003379	1	SWABS 10 PK 30X30CH	44.74	51.45	K
20	51.45	51.45	02		
06005231217931	6	3 OML 6 PACK	37.38	42.99	K
20	7.17	42.99	02		
06009704481317	1	BRISTLE 3 PACK	33.91	39.00	S
20	39.00	39.00	02		
06009704481300	1	BRISTLE 3 PACK	33.91	39.00	S
20	39.00	39.00	02		

INVOICE ROUNDING -0.04
TOTAL ARTICLES ON INVOICE: 10

VAT SUMMARY

CODE 2	GOODS	15.00	115.00
2	15.00	115.00	130.00
TOTALS		130.00	145.00

PAYMENT SUMMARY

AMOUNT DUE	18585.10
CARD PAYMENT	18585.10
427819*****8645	
CHANGE	0.00

YOU SAVED 1269.41



ONE SIX ZERO

Get the app
Get the rewards
Earn the cash
Scan this code to
Download on Google Play or Apple App Store

Our Peace of Mind Policy guarantees your satisfaction. Our standard returns policy applies on all clothing being returned, i.e. It must be returned within 30 days, in its original condition with the price tag attached and a receipt. Exceptions apply. Visit www.makro.co.za for further information. Makro is an Empowerdex verified Level 4 BBBEE Contributor. 80% of business purchases will contribute towards your BBBEE score under the procurement category.

Should you need assistance please call our National Contact Centre: 0860-300-999

Handwritten signature
End Control Sig:

APPENDS

R2014.08
Total Global-
Giving Allocation



HAKRO CROWN MINES
 Masstores (Pty) Ltd T/A MAKRO SA
 Company Reg. No. 1991/006805/07
 VAT Reg. No. 4300119155

Tel : 0860 300 999
 Cnr Main Reef Road and Hanover
 CROWN MINES
 2125

"You Can WhatsApp us on 0860 300 999"

NLA Ref No: RG0000488
 Registered status: Distributor
 Liquor Store Lic: GAU/101413CC

TAX INVOICE

54191561

01/10/2021

MISS SJ MKHWANAZI
 WOOSIDE SANCTUARY
 VAT Reg : Not Applicable
 KHUTSONG SOUTH EXT 4
 CARLTONVILLE
 2499
 Unique Ref : 0251430404102021

TIME : 12:11
 STORE NO: M04
 POS NO : 25
 INVOICE NO: 143
 CASHIER NO: 21

QTY	UNIT/PK	WEIGHT (Kg)	BARCODE	DESCRIPTION	DIS	SNGL INC	PACK INC	VAT	TOTAL EXC	TOTAL INC
80	100.00	100.00	02	SAVLON Antiseptic Liquid 2L					173.90	200.00
80	50.00	50.00	02	MILTON Antiseptic Liquid 1L					173.92	200.00
100	100.00	100.00	02	GILLETTE Blue Iii Comfort Disposable Razors 12's					869.60	1000.00
02	2799.00	2799.00	02	GENESIS 30L COMMERCIAL WET AND DRY					2433.91	2799.00
20	139.27	139.27	02	GARBIE BLACK REF BAGS ROLL 100'S					1453.20	1671.24
02	1599.00	1599.00	02	KARCHER K 2.360 HIGH PRESSURE CLEANER					1390.43	1599.00
02	279.00	279.00	02	TYPEK OFFICE PAPER + EXAM PAD					1213.05	1395.00
20	136.00	136.00	02	CATHOR DRY CAT FOOD 4KG, CHICKEN					1182.60	1360.00
02	1299.00	1299.00	02	MINI OVEN					1129.57	1299.00

02	1299.00	1299.00	02	MINI OVEN					1129.57	1299.00	K FA
06009605039372	RYOBI 18V LITHIUM CORDLESS HEDGE TRIMMER	1099.00	1099.00	02					955.65	1099.00	G FA
06009706867119	MAGNETO RECHARGEABLE LED LANTERN	229.16	229.16	02					797.08	916.64	Newse from
06001539175065	BIC CLIC BALLPOINT PEN 60 PACK BLACK	431.60	431.60	02					750.60	863.20	S
03574661196947	SAVLON HYGIENE SOAP 175G, GENTLE	12.48	149.75	02					651.10	748.75	T
06001085104601	SHIELD ROLLON 50ML, CONFIDENCE	18.99	113.95	02					594.54	683.70	T
06001076134402	AQUAFRESH TOOTHBRUSH FAMILY CARDED 6'S	38.95	38.95	02					541.92	623.20	T
06009544933427	USN SUPER STRENGTH GROW 5000 ST 4KG	299.00	299.00	02					520.00	598.00	FK
06009544933434	USN SUPER STRENGTH GROW 5000 D CHOC 4KG	299.00	299.00	02					520.00	598.00	FK
46001087024479	SHIELD ROLLON 50ML, XTRACOOOL	18.99	113.95	02					495.45	569.75	T
06001067589235	COLGATE SHAMPO 350ML, ANTI/DANDRUFF	24.99	149.85	02					391.17	449.85	T
03574661477138	SAVLON HYGIENE SOAP 175G, MOISTURE PLUS	12.48	149.75	02					390.66	449.25	T
03014260240226	GILLETTE SHAVE FOAM 200ML, SENSITIVE	52.95	52.95	02					368.32	423.60	T
06002242053404	BUTTERFLY A4 FILING POCKETS 100PK	20	68.62	02					358.02	411.72	S
06001085105202	SHIELD ROLLON 50ML, SPRINT	18.99	113.95	02					297.27	341.85	T
03574661196350	SAVLON HYGIENE SOAP 175G, ORIGINAL	12.48	149.75	02					260.44	299.50	T
06001505319080	ARO POT SCOURERS DOUBLE TIE 36'S	20	146.72	02					255.16	293.44	RC
06001364110309	BOSTIK PRESTIK 100G 3PK	20	15.81	02					247.50	284.64	S
06001011312001	JOHNSON'S BABY OIL 500ML	70.75	70.75	02					246.08	283.00	T
05000394018631	DURACELL PLUS POWER AAA 12 PACK	20	131.91	02					229.42	263.82	S
06001246267695	AUDIS CLIP ON DUSTPAN SET, ASST COLORS	20	38.18	02					199.20	229.08	K

06001246267695	1	ADDIS CLIP ON DISPAN SET, ASST COLURS	38.18	38.18	02	199.20	229.08	W
06001505169708	1	ARO EXAM PAD 100 SHEETS 10PK	160.68	160.68	02	139.72	160.68	S
0000000056870	1	BURNESE TEAK 01 500ML, NATURAL	52.95	52.95	02	138.12	158.85	C
06001067590163	6	COLGATE SHAMPO 50ML, ALOE VERA	24.99	149.95	02	130.39	149.95	\$
06001505325944	1	ARO FILE DIVIDERS PVC 10 TAB	17.51	17.51	02	121.84	140.08	S
06001087366328	1	SUNLIGHT HAND WASH PWD 3KG, TROPICAL	69.95	69.95	02	121.66	139.90	KE
06001505323704	1	ARO FILE DIVIDERS PVC 16 TAB A-Z	27.83	27.83	02	121.00	139.15	C
05000394142633	1	DURACELL PLUS POWER AA 12 PACK	131.91	131.91	02	114.71	131.91	S
06001106123291	1	BRASSO METAL POLISH 200ML	119.95	119.95	02	104.30	119.95	C
06001106123284	1	BRASSO METAL POLISH 100ML	59.23	59.23	02	103.00	118.46	C
06001085104557	6	SHIELD ROLLON 50ML, COOL	18.99	113.95	02	99.09	113.95	T
06001505323681	1	ARO FILE DIVIDERS PVC 12 TAB JAN-DEC	22.64	22.64	02	98.45	113.20	S
07702018477661	1	GILLETTE BLUE 2 PLUS RAZORS (14+6)	100.95	100.95	02	87.78	100.95	ST
06001878001537	1	SHIELD CHEMICALS TYRE POLISH 400ML	49.00	49.00	02	85.22	98.00	Rm
07702018849031	1	GILLETTE BLUE 11 RAZOR 5'S	32.25	32.25	02	84.12	96.75	T
06001505630772	6	ARO PACKAGING TAPE CLEAR 48MMX50M GPK	15.73	94.38	02	82.07	94.38	S
06001341018178	1	WILTON ANTISEPTIC LIQUID IL	80.95	80.95	02	70.39	80.95	T
06001691002544	1	FLIP FILE A4 POCKET FILE 30PG	39.59	39.59	02	68.86	79.18	S
06001355401331	1	PRESTIGE SCISSOR SET 3PC	69.00	69.00	02	60.00	69.00	S
06002305017374	1	PARROT STAPLER STEEL SILVER 105	66.30	66.30	02	57.65	66.30	S
06001691002537	1	FLIP FILE A4 POCKET FILE 20PG	27.05	27.05	02	47.04	54.10	S
06001067004028	1	STA SOFT REFILL 500ML, VITALITY						K

06001067004028	1	STA SOFT REFILL 500ML, VITALITY	26.95	26.95	02	46.86	53.90	K
06001505323797	1	ARO COLOR PAPER CLIPS 33MM 500PCS	52.29	52.29	02	45.47	52.29	S
03014260283254	1	GILLETTE BLUE 11 ULTR GRIP 5'S	38.95	38.95	02	33.87	38.95	T
06001505193512	2	ARO STAPLES 2X5000PK	14.63	29.26	02	25.44	29.26	S
06001505323483	1	A4 FILE DIVIDERS BRIGHT BOARD - 10 TAB	16.70	16.70	02	14.52	16.70	S
06009186269304	1	ARO RUBBER BANDS NO16	14.20	14.20	02	12.35	14.20	S

INVOICE ROUNDING

TOTAL ARTICLES ON INVOICE

ONE EIGHT FIVE

VAT SUMMARY

CODE	%	AMOUNT	VAT
2	15/00	24384.20	3657.63
TOTALS		24384.20	3657.63

PAYMENT SUMMARY

AMOUNT DUE	24384.20
CARD PAYMENT	427019****8645
CHANGE	0.00
CRD	24384.20

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ONE EIGHT FIVE

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Should you need assistance please call our National Contact Centre: 0860-300-999

End Control Sig:

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R.1899-11

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Global Giving



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INVOICE WSD0020

195 Bellairs Drive
Northriding, Randburg
Johannesburg
portia@smileynappies.com
Date : Oct 20, 2021

TO

Woodside Sanctuary
25 Canary St, Cottesloe
Johannesburg, 2092

DESCRIPTION	QTY	AMOUNT
Tharine Slabbert – Adult Medium Nappies	120	R 1 020.00
Cheryl Stolle – Adult Medium Nappies	120	R 1 020.00
Tshepo Matshaba – Adult Small Nappies	120	R 1 020.00
Paul Niemand – Adult Medium Nappies	120	R 1 020.00
Candy Parry – Adult Medium Nappies	120	R 1 020.00
Junior Dube – Adult Small Nappies	120	R 1 020.00
Jane Woodvine – Adult XL Nappies	90	R 765.00
Heidi McLeod – Adult Pull-Up Nappies	50	R 575.00
Delivery to Woodside Sanctuary		R 0.00
	TOTAL	R 7 460.00

TERMS & CONDITIONS

Please make full payment on or before 31 October 2021
Account Name: Smiley Nappies
Account Type: FNB Business Cheque
Account Number: 62822398104
Branch code: 250655

R 575.00
allocated to
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SMILEY

nappies

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INVOICE WSD0021

195 Bellairs Drive
Northriding, Randburg
Johannesburg
portia@smileynappies.com
Date : Nov 22, 2021

TO

Woodside Sanctuary
25 Canary St, Cottesloe
Johannesburg, 2092

DESCRIPTION	QTY	AMOUNT
Tharine Slabbert – Adult Medium Nappies	120	R 1 020.00
Cheryl Stolle – Adult Medium Nappies	120	R 1 020.00
Tshepo Matshaba – Adult Small Nappies	120	R 1 020.00
Paul Niemand – Adult Medium Nappies	120	R 1 020.00
Candy Parry – Adult Medium Nappies	120	R 1 020.00
Junior Dube – Adult Small Nappies	120	R 1 020.00
Jane Woodvine – Adult XL Nappies	90	R 765.00
Heidi McLeod – Adult Pull-Up Nappies	50	R 575.00
Delivery to Woodside Sanctuary		R 0.00
	TOTAL	R 7 460.00

TERMS & CONDITIONS

Please make full payment on or before 30 November 2021
Account Name: Smiley Nappies
Account Type: FNB Business Cheque
Account Number: 62822398104
Branch code: 250655

R 575.00
allocated to
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06009544933410 USN SUPER STRENGTH GROW 5000 VANILLA 4KG
299.00 299.00 02 520.00 598.00

06009544933434 USN SUPER STRENGTH GROW 5000 D CHOC 4KG
299.00 299.00 02 520.00 598.00

06001293000382 GARBTE BLACK REF BAGS ROLL 100'S
20 148.32 148.32 02 515.88 593.28

06001085105202 SHIELD ROLLON 50ML, SPRINT
18.99 113.95 02 495.45 569.75

03574661196978 SAVLON HYGIENE SOAP 175G, ENERG/CITRUS
12.48 149.75 02 390.66 449.25

03574661196350 SAVLON HYGIENE SOAP 175G, ORIGINAL
12.48 149.75 02 390.66 449.25

06002322002056 SALTON CORDLESS KETTLE
199.00 199.00 02 346.08 398.00

06001064321036 DUEL SHAVE FOAM 200ML, SENSITIVE
33.45 33.45 02 319.99 367.95

06001085104601 SHIELD ROLLON 50ML, CONFIDENCE
18.99 113.95 02 297.27 341.85

06001340786344 SCOTCHBRITE STEELWOOL SKETIN 25G
5.30 105.95 02 276.39 317.85

07702018477661 GILLETTE BLUE PLUS RAZORS (14+6)
100.95 100.95 02 263.34 302.85

06001505544420 ARO NOTICEBOARD ALUMINIUM FRAME 60X90CM
20 284.07 284.07 02 247.02 284.07

06009544500895 CANMASTER CANVAS 6 CAN SOFT COOLER
249.00 249.00 02 216.52 249.00

05028252116503 REKEL V220 2 HOLES 20 SHEETS PUNCH BLACK
115.00 115.00 02 200.00 230.00

06002242023117 BUTTERFLY A4 PRO/BRO WHITE 250 SHEETS
20 196.43 196.43 02 170.81 196.43

06001505080876 FIRST VALUE STEEL SCOURER SINGLE-TIE 20'S
20 2.27 45.44 02 158.04 181.76

060013994149495 CREATIVE STATIONERY G/BAG SPECIAL LRG
43.00 43.00 02 149.56 172.00

0600135035208 PRESTIGE WIRE STRAINER 20CM
79.00 79.00 02 137.40 158.00

16004201005124 ATRONA AIR FRESHENER 210ML, FLORAL FUSION
02 12.00 72.00 02 125.22 144.00

06001011312001 JOHNSON'S BABY OIL 500ML
70.75 70.75 02 123.04 141.50

06002242053404 BUTTERFLY A4 FILING POCKETS 100PK
20 68.62 68.62 02 119.34 137.24

06000708050070 CUREE KIT...
1 1 1 1 1



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MAKRO CROWN MINES
Masstores (Pty) Ltd T/A MAKRO SA
Company Reg. No. 1991/006805/07
VAT Reg. No. 4300119155

Tel : 0860 300 999
Cnr Main Reef Road and Hanover
CROWN MINES
2125

"You Can WhatsApp us on 0860 300 999"

NLA Ref No: RG0000488
Registered status: Distributor
Liquor Store Lic: GAU/101413CC

Handwritten signature: Additions

TAX INVOICE

54191561

06001064321036

NISS SJ MKHMANAZI
WOODSIDE SANCTUARY
VAT Reg : Not Applicable
KHITSONG SOUTH EXT 4
CARLTONVILLE
2499
Unique Ref : 035600041112021

LINE : 0600
STORE NO : H04
POS NO : 35
INVOICE NO : 660
CASHIER NO : 315

QTY	UNIT/RK	WEIGHT (Kg)	BARCODE	DESCRIPTION	DTS	SNGL INC	PACK INC	VAT	TOTAL EXC	TOTAL INC
1			06003001000684	SAVLON ANTISEPTIC LIQUID 2LT	80	100.00	100.00	02	173.90	200.00
1			06001341018178	HILTON ANTISEPTIC LIQUID 1L	80	50.00	50.00	02	86.96	100.00
1			07702018490608	GILLETTE BLUE 3 COMFORT RAZORS (9+3)	80	100.00	100.00	02	695.68	800.00
1			06001069636319	CATNOR ADULT DRY CAT FOOD 4KG, TUNA	136.95	136.95	02	1429.08	1643.40	
12			06001067566618	COLGATE TOOTHPASTE 100ML, ORIGINAL	02	13.33	160.00	02	1113.04	1280.00
1			06004359171439	ABBY FRAME GOLD 210X297MM 3PK	129.00	129.00	02	897.36	1032.00	
1			06006878066609	TYPER OFFICE PAPER + EXAN PAD	279.00	279.00	02	727.83	837.60	
16			16001032060476	WILLARDS FLYING 150G	02	13.31	213.00	02	555.66	639.00
12			03574661196381	SAVLON HYGIENE SOAP 175G, HERBAL	12.48	149.75	02	520.88	599.00	
1			06009544933410	USN SUPER STRENGTH GROW 5000 VANILLA 4KG	299.00	299.00	02	520.00	598.00	

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QTY	UNIT PRICE	TAX	NET PRICE	TOTAL
20	68.62	68.62	02	119.34
1				137.24
06009700850070	CHEFS KITCHEN 3PK	SCISSORS		S
119.00	119.00	02	103.48	119.00
6				T
06001067589075	COLGATE SHAMPO 350ML	EGG		
02	16.33	98.00	02	85.22
1				S
06009617400290	RAH LACING TWINE	WHITE 2MMX20M		
25.00	25.00	02	65.22	75.00
1				T
06001147001343	DUEL SHAVING FOAM	200ML, REHYDRATE		
33.45	33.45	02	56.18	66.90
1				S
06001505323674	ARG FILE DIVIDERS	PVC 5 TAB		
20	11.93	11.93	02	51.85
1				T
06001064322002	DUEL SHAVING GEL	200ML, SENSITIVE		
52.95	52.95	02	46.04	52.95
1				S
06001505323773	ARG NICKEL PAPER	CLIPS 33MM 600PCS		
20	49.92	49.92	02	43.41
1				S
06002242028327	POLYROLL 50	MICRON 3MMX480MM		
20	9.96	9.96	02	43.35
1				S
06001396002443	CROXLEY A5 F&A	MANUSCRIPT BOOK 192PG		
20	11.82	11.82	02	30.84
2				S
06001505430785	ARG SCISSORS	8" 203MM 2PK		
20	14.30	28.59	02	24.86
1				S
06001505193505	ARG STAPLE REMOVER	CARDDED		
20	9.04	9.04	02	15.72
1				S
06001505433861	ARG ERASER	SMALL 45X18X9MM 4PK		
7.00	7.00	02	6.09	7.00

INVOICE ROUNDING -0.08
TOTAL ARTICLES ON INVOICE : ~~10~~ 10

VAT SUMMARY

CODE	Z	GOODS	VAT
2	15.00	127.57	19.14
TOTALS		127.57	19.14

PAYMENT SUMMARY

AMOUNT DUE	14670.70
CARD PAYMENT	42781988645
CHANGE	0.00

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06001364110309	3	BOSTIK PRESTIK 100G 3PK	134.80	155.00	Stat
02	10.33	31.00 02			
03574061477176	12	SAVLOW HYGIENE SOAP 175G, DEEP CLEAN	130.22	149.75	T
	12.48	149.75 02			
16001206413718	6	DOOM INSECT SPRAY 300ML, ODOORLESS	129.57	149.00	P
02	24.83	149.00 02			
07702018490608	1	GILLETTE BLUE 3 COMFORT RAZORS (9+3)	125.61	144.45	T
	144.45	144.45 02			
06001064321036	1	DUEL SHAVE FOAM 200ML, SENSITIVE	116.36	133.80	T
	33.45	33.45 02			
0544900053930	6	COCA-COLA SOFT DRINK 2L	103.48	119.00	F
02	19.83	119.00 02			
05449000159687	6	STONEY GINGER BEER SOFT DRINK 2L	91.30	105.00	F
02	17.50	105.00 02			
06001505630772	6	ARO PACKAGING TAPE CLEAR 48MMX50M 6PK	82.07	94.38	Stat
20	15.73	94.38 02			
05449000234636	1	SPRITE SOFT DRINK 2L	70.60	81.20	F
20	20.30	20.30 02			
06001070020152	1	TWINSAYER FACIAL TISSUES 180'S, RAINBOW	61.02	70.17	T
20	23.39	23.39 02			
06001505169678	1	ARO C4 SEAL ENVELOPE WHITE 50PK	60.00	69.00	Stat
02	69.00	69.00 02			
06001064321029	1	DUEL SHAVE FOAM 200ML, ICE COOL	58.18	66.90	T
	33.45	33.45 02			
06001147001343	1	DUEL SHAVING FOAM 200ML, REHYDRATE	58.18	66.90	T
	33.45	33.45 02			
06001396002436	1	CROKLEY A4 F&H COUNTER BOOK 3 OUTRE	57.39	66.00	Stat
02	22.00	22.00 02			
06001505169630	100	ARO DL BANKER SEALEAST WHITE 100	57.37	65.98	Stat
20	0.66	65.98 02			
06000802106013	1	GRB SAVE SOFT GRIP PEGS 24PK	56.52	65.00	Lawn
	65.00	65.00 02			
05449000600082	1	LEMON TWIST SOFT DRINK 2L	55.48	63.80	F
	15.95	15.95 02			
06002242028327	1	POLYROLL 50 MICRON 3MX480MM	46.98	54.00	C
02	9.00	9.00 02			
06001067004028	1	STA SOFT REFILL 500ML, VITALITY	46.86	53.90	Lawn
	26.95	26.95 02			

INVOICE ROUNDING -0.02
TOTAL ARTICLES ON INVOICE : ~~12~~ 12

VAT SUMMARY

CODE	Z	GOODS	VAT
2	15.00	1318988	1078887

06001067004028 STA SOFT REFILL 500ML, VITALITY *Lawn*

26.95	26.95 02	46.86	53.90
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INVOICE ROUNDING -0.02
TOTAL ARTICLES ON INVOICE : ~~12~~ 12

VAT SUMMARY

CODE	Z	GOODS	VAT
2	15.00	1318988	1078887

TOTALS ~~1318988~~ ~~1078887~~ ~~1318988~~

AMOUNT DUE 15167.70
CARD PAYMENT 427819****8645 CRD 15167.70
CHANGE 0.00



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HAKRO STRUBENS VALLEY
Masstores (Pty) Ltd T/A MAKRO SA
Company Reg. No. 1991/006805/07
VAT Reg. No. 4300119155

Tel : 0860 300 999
Cnr. Christiaan de Wet and
Hendrik Potgieter Roads
STRUBENS VALLEY
1735

"You Can WhatsApp us on 0860 300 999"

NLA Ref No: NLA11946
Registered status: Distributor
Liquor Store Lic: GAU101601C

TAX INVOICE

54191561

05/08/2022

MISS SJ MKHWANAZI
WOODSIDE SANCTUARY
VAT Reg : 4290105073
KHUTSONG SOUTH EXT 4
CARLTONVILLE
2499

TIME : 10:49
STORE NO: H15
POS NO : 42
INVOICE NO: 651
CASHIER NO: 2239

Unique Ref : 0426511505082022

QTY	UNIT/PK	WEIGHT (Kg)	DIS	SINGL INC	PACK INC	VAT	TOTAL EXC	TOTAL INC
1								
1								
80								
1								
80								
1								
80								
1								
80								
1								
80								
1								
20								
6								
2								
12								
20								
1								
5								

06006878065695	TYPEK OFFICE PAPER WHITE A4 80GSM	77.80	389.00	02	676.52	778.00
07702018477661	GILLETTE BLUE 2 PLUS RAZORS (14+6)	100.95	100.95	02	614.46	706.65
06001293000382	GARBIE BLACK REF BAGS ROLL 100'S	02	129.00	129.00	02	560.85
06001340774853	SCOTCHBRITE WIRE SCOURER 20'S	6.45	128.95	02	560.65	644.75
46001087024479	SHIELD ROLLON 50ML, XTRACOOL	02	18.17	109.00	02	473.90
06001147001343	DUEL SHAVING FOAM 200ML, REHYDRATE	33.45	33.45	02	465.44	535.20
03574661196978	SAVLON HYGIENE SOAP 175G, ENERG/CITRUS	12.73	152.74	02	398.46	458.22
06001479276754	ARTLINE 400 PAINT MARKER ASS (3 PACK)	219.00	219.00	02	380.86	438.00
07702018490608	GILLETTE BLUE 3 COMFORT RAZORS (9+3)	144.45	144.45	02	376.83	433.35
16920354880756	COLGATE TRIPLE ACTION TOOTH PASTE 100ML	02	11.58	139.00	02	362.61
06001013411818	JOHNSONS BABY OIL 300ML	56.33	337.95	02	293.87	337.95
16001505008028	FIRST VALUE STEELWOOL SKEIN 25G	3.20	159.95	02	278.18	319.90
06001067090243	COLGATE SHAMPO 350ML, ALOE VERA	23.45	23.45	02	244.68	281.40
06001067089315	COLGATE SHAMPO 350ML, ANTI/DANDRUFF	23.45	23.45	02	244.68	281.40
06001085104601	SHIELD ROLLON 50ML, CONFIDENCE	02	18.17	109.00	02	189.56
06001298588595	GLADE SECRETS FRSHNR 180ML CLEAN LINEN	02	14.75	88.50	02	153.92
06002305017381	PARROT STAPLER STEEL SILVER 210	20	84.16	84.16	02	146.38
03610340021152	O&L HXRELAXER FAT PROTEIN 250ML, REG	41.75	41.75	02	145.20	167.00
06001067589235	COLGATE SHAMPO 350ML, ANTI/DANDRUFF	22.13	132.75	02	115.43	132.75
06001396002436	CROXLEY A4 F&M COUNTER BOOK 3 OUIRE	26.00	26.00	02	90.44	104.00
06001539601069	BIC TIPP-EX SHAKE & CHOOSE BLISTER 2PK	20	47.98	47.98	02	83.44
06002242028327	POLYROLL 50 MICRON 3HX480MM	11.00	11.00	02	38.28	44.00

6
06001067589235 COLGATE SHAMPO 350ML, ANTI/DANDRUFF
22.13 132.75 02 115.43 132.75

1
06001396002436 CROXLEY A4 F&M COUNTER BOOK 3 QUIRE
26.00 26.00 02 90.44 104.00

1
06001539601069 BIC TIPP-EX SHAKE & CHOOSE BLISTER 2PK
20 47.98 47.98 02 83.44 95.96

1
06002242028327 POLYROLL 50 MICRON 3HX480MM
11.00 11.00 02 38.28 44.00

1
06001505433885 ARO ERASER LARGE 65X22X12MM
20 5.51 5.51 02 9.60 11.02

INVOICE ROUNDING -0.05
TOTAL ARTICLES ON INVOICE : *****161*****
ONE SIX ONE

VAT SUMMARY

CODE	%	GOODS	VAT
2	15.00	13419.31	2012.89
TOTALS		13419.31	2012.89 15432.00

PAYMENT SUMMARY

AMOUNT DUE	15432.00
CARD PAYMENT	15432.00
CHANGE	0.00



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*****161*****
ONE SIX ONE

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Exchange and Refund Policy

Makro will refund or exchange most goods returned within 14 days of purchase, provided that the goods are in unused original condition and packaging. Certain goods are excluded from the 14-day exchange or refund policy for hygiene and legislative reasons. Within the first six (6) months of purchase, goods with a technical defect will be repaired, replaced or refunded in any direction. It is not possible to assess goods in store to confirm the claimed defect. Makro therefore reserves the right to refer returned goods for technical assessment. Goods purchased by way of special arrangement or custom order will only be replaced if defective. Visit www.makro.co.za for further information.

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We are committed to respect and protect your personal information.

End Control Sig: _____

GUENAT



MAKRO STRUBENS VALLEY
Masstores (Pty) Ltd T/A MAKRO SA
Company Reg. No. 1991/006805/07
VAT Reg. No. 4300119155

Tel : 0860 300 999
Cnr Christiaan de Wet and
Hendrik Potgieter Roads
STRUBENS VALLEY
1735

CUSTOMER COPY
SALE

Fri 05/08/2022
TIME: 10:49

CUST CARD NO : 54191561
POS NO : 42
INVOICE NO : 651
CASHIER NO : 2239

TYPE : Visa Credit
PAN : 427819*****8645
BUDGET PERIOD: 0 MONTHS

REQUESTED : **R15432.00

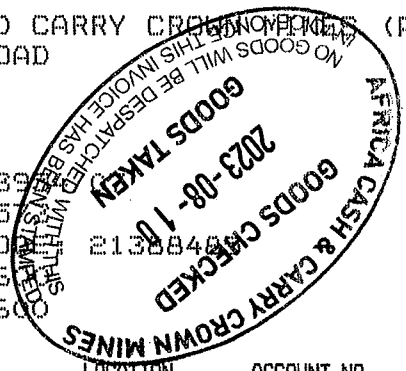
UTI : 6f4ca292-4ab3-4c09-a495-0150f9c6548f
TRANSACTION NO : 608116
AUTH NO : 6f4ca2
CARD ENTRY MODE: CHIP
TYR : 608008000
TSI : EC00
TC : 25609182658DA86F
APL : Visa Credit
ATD : A000000031010
MERCHANT NO : 2994577
APPROVED CODE : 00 APPROVED

APPROVED : **R15432.00

R4210.07 GlobalGiving Allocation

WOODSIDE SANCTUARY
 25 CNR DORBIE & CANARY STREET
 COTLESLOO
 AUCKLAND PARK
 2001

AFRICA CASH AND CARRY CROWN MINES (PTY) LTD
 114 MAINREEF ROAD
 CROWN MINES
 JOHANNESBURG
 2025
 REG NO: 2013/1339
 VAT NO: 454026357
 SARS CUSTOMS CODE: 2138840
 TEL: 011 661-6611
 FAX: 011 837-6611



DATE/TIME: 10/08/2023 12:57:19 | TAX INVOICE: 232220034430039 | Page: 1 | REP: 0 | ORDER NO. | LOCATION: Store | ACCOUNT NO.: 47453

STOCK CODE	DESCRIPTION	QTY	UNIT PACK	PACK EXCL	NET VALUE	TAX	TOT INCL	UNIT INCL	UNIT EXCL
154796	AIR SCENTS MOIST ABSORBER 250G N	2	1x250G	37.49	74.97	11.25	86.22	43.11	37.49
39234	BRASSO 1 X 200ML 0180201	2	1x200ML	124.49	248.97	37.35	286.32	143.16	124.49
44140	MIRAGE 4PLY BLACK 017	1	20x25G	86.08	86.08	12.91	98.99	4.95	4.30
25584	P/OLIVE-SHAM APPLE 350ML	24	1x350ML	23.99	575.79	86.37	662.16	27.59	23.99
142903	S/IMAGE 5-IN-1 HAIR FOOD 125ML	12	1x125ML	14.49	173.84	26.08	199.92	16.66	14.49
36322	S/IMAGE BRAID SPRAY 350ML	6	1x350ML	30.79	184.75	27.71	212.46	35.41	30.79
140748	SCOURER 24'S GALV AFRI	4	1x1PACK	50.00	200.00	30.00	230.00	57.50	50.00
28171	SOFT & GENTLE AQUEOUS 500G	30	1x500G	9.79	293.74	44.06	337.80	11.26	9.79
140754	STEELWOOL 10X50G AFRI	4	1x1PACK	41.31	165.25	24.79	190.04	47.51	41.31

P denotes an item on promotion

R445.37 Allocated to GlobalGiving

BILL NO.	
PACKER	CPB
BLUE PALLETS	Lebogang
CCG PALLETS	
BROWN PALLETS	
TRUCK NO. BLUE/BM	
	NOT

[Handwritten signature]

"INVOICE CURRENCY IN ZAR"

"GOODS PURCHASED REMAIN THE PROPERTY OF AFRICA CASH & CARRY CROWN MINES (PTY) LTD UNTIL FULLY PAID"

TOT QTY	NET VAL	TOT VAT	TOTAL
85	2,003.39	300.51	2,303.91

SEE OUR WEEKLY PROMOS IN 'THE CITIZEN' ON THURSDAYS

** STORAGE CHARGES MAY APPLY FOR GOODS NOT UPLIFTED **

WE WILL NOT BE HELD LIABLE FOR STOCK LEFT BEHIND. NO CLAIMS WILL BE ENTERTAINED AFTER 48 HRS FROM PURCHASE. HANDLING FEE MAY BE CHARGED

BANKING DETAILS: A/C NAME: AFRICA CASH 'N CARRY CROWN MINES (PTY) LTD

STANDARD BANK-FORDSBURG (BR CODE: 005205) - A/C NO. 332681432

ABSA BANK-TOWERS NORTH (BR CODE: 630305) - A/C NO. 4087023829

SIYABONGA, MEHARBANI, XIE-XIE, DANKIE, THANK YOU FOR YOUR SUPPORT!!

TAX @ 15.00%	CASHIER : Vivian Marawa	CASH REC	0.00
	CHECKER : Jubeida Hendri	CHEQ REC	0.00
		CHEQ-PDC	0.00
		CARD PMT	2,303.90
		VOUCHER	0.00
	Balance Due : 0.00	CHANGE	0.00



Save money. Live better.

MAKRO STRUBENS VALLEY
Masstores (Pty) Ltd T/A MAKRO SA
Company Reg. No. 1991/006805/07
VAT Reg. No. 4300119155

Tel.: 0860 300 999
Cnr Christiaan de Wet and
Hendrik Potgieter Roads
STRUBENS VALLEY
1735

"You Can WhatsApp us on 0860 300 999"

NLA Ref No: NLA11946
Registered status: Distributor
Liquor Store Lic: GAU101601C

TAX INVOICE

54191561

SJ MKHWANAZI
WOODSIDE SANCTUARY
VAT Reg : 4290105073
KHUTSONG SOUTH EXT 4
CARLTONVILLE
2499

Unique Ref : 0267431508082023

Time: 08/08/2023

TIME : 13:46
STORE NO: H15
POS NO : 26
INVOICE NO: 743
CASHIER NO: 2236

QTY UNIT/PK WEIGHT (Kg)
DIS SNGL INC PACK INC VAT TOTAL EXC TOTAL INC

MILTON Milton Antiseptic Liquid 1L 2 x 1
06001341018178 MILTON ANTISEPTIC LIQUID 1L
80 70.00 70.00 02 243.48 280.00

SUNLIGHT Fabric Softener 2 l
06001085022103 SUNLIGHT FAB SOFTNER 2LT, SUMMER DEW
80 38.33 38.33 02 66.66 76.66

06001085032188 SUNLIGHT FAB SOFTNER 2LT, GENTLE
80 38.33 38.33 02 33.33 38.33

4 for R350
09415886961535 LIGHTWORX LED A60 RECHARGEABLE 7W BC CW
80 87.50 87.50 02 1141.35 1312.50

09415886960774 LIGHTWORX LED A60 RECHARGEABLE 7W ES CW
80 87.50 87.50 02 684.81 787.50

Addis fold away easy sweep and Extended duster
06001246627430 ADDIS LONG HANDLE DUST PAN AND BRUSH SET
80 100.00 100.00 02 173.92 200.00

Buy 2 for R180
06009708459695 CAMPMASER COMPACT EMERGENCY LIGHT
80 90.00 90.00 02 469.56 540.00

07702018490608 GILLETTE BLUE 3 COMFORT RAZORS (9+3)
153.95 153.95 02 1874.18 2155.30

03574661196978 SAVLON HYGIENE SOAP 175G, ENERG/CITRUS
14.77 177.25 02 1387.17 1595.25

06009702182230 ULTRA EXEC MID BACK CHAIR BLACK
02 1499.00 1499.00 02 1303.48 1499.00
Salesperson: 385 KALVIN NADASEN

06009702182230 ULTRA EXEC MID BACK CHAIR BLACK
02 1499.00 1499.00 02 1303.48 1499.00
Salesperson: 385 KALVIN NADASEN

16001069636309 CATHOR ADULT DRY CAT FOOD 4KG, CHICKEN
154.86 619.45 02 1077.30 1238.90

06009636901655 SELECTRIX 10 WAY MULTIPLUG WITH 3M LEAD
269.00 269.00 02 701.73 807.00

06006878065695 TYPEK OFFICE PAPER WHITE A4 80GSM
75.80 379.00 02 659.14 758.00

06002866002734 TOWER INKJET LABELS W100- 37X70MM
359.00 359.00 02 624.34 718.00

16001032060506 WILLARDS CURLS 150G, CHSE
02 16.25 260.00 02 452.18 520.00

06001087366939 SUNLIGHT AUTO LIQ SEMI CONCENTRATE 3LT
129.95 129.95 02 452.00 519.80

06001293000382 GARBTE BLACK REF BAGS ROLL 120'S
02 129.00 129.00 02 448.68 516.00

06001067521990 COLGATE T/PASTE 100ML HERBAL WHITE
02 20.00 240.00 02 417.40 480.00

16001206413718 DOOM INSECT SPRAY 300ML, ODORLESS
20 39.63 237.80 02 413.56 475.60

06001355035208 PRESTIGE WIRE STRAINER 20CM
79.00 79.00 02 412.20 474.00

16001065034086 CADBURY LARGE BARS PS CARAMEL 48G
02 10.00 400.00 02 347.83 400.00

06009650620280 LEVER ARCH FILE ASSORTED 10 + 2 PACK
20 384.68 384.68 02 334.51 384.68

07622210876799 CADBURY LUNCH BAR MAX 62G, ORIGINAL
02 12.30 369.00 02 320.87 369.00

06002844066383 ELLIES 10M 1.5MM EXTNSION CORD WHITE B2B
349.00 349.00 02 303.48 349.00

06001069636302 CATHOR ADULT DRY CAT FOOD 4KG, CHICKEN
165.95 165.95 02 288.60 331.90

16001396071439 ARO A4 EXAM PAD 100PGE (10 PACK)
259.00 259.00 02 225.22 259.00

06001085010346 SUNLIGHT DISHWASH LIQUID 1.5LT
20 62.68 62.68 02 218.04 250.72

06009636901570 SELECTRIX 6 WAY MULTIPLUG WITH 5M LEAD
20 223.78 223.78 02 194.59 223.78

06009650623007 A4 RING BINDER ASSORTED 8 PACK
20 206.79 206.79 02 179.82 206.79

06001064321029 DUEL SHAVE FOAM 200ML, ICE COOL
34.25 34.25 02 178.68 205.50

16001396002436 CROXLEY A4 F&M COUNTER BOOK - QUIRE
20 40.60 40.60 02 176.55 203.00

06001462000038 PAMPER MOIST CAT FOOD 400G, =TEAK&KIDNEY
02 15.83 190.00 02 165.22 190.00

16009608498357 PAMPER MOIST C/FOOD 385G, ADULT HINCE&STK
02 15.83 190.00 02 165.22 190.00

16001069636309 CATHOR ADULT DRY CAT FOOD 4KG, CHICKEN
154.86 619.45 02 1077.30 1238.90

06009636901655 SELECTRIX 10 WAY MULTIPLUG WITH 3M LEAD
269.00 269.00 02 701.73 807.00

12
 16009608498357 PAMPER MOIST C/FOOD 385G, ADULT MINCE&STK
 02 15.83 190.00 02 165.22 190.00

12
 03574661477138 SAVLON HYGIENE SOAP 175G, MOISTURE PLUS
 14.77 177.25 02 154.13 177.25

1
 06009706851859 CASA GENOA KNIVES SET 5PC
 149.00 149.00 02 129.57 149.00

1
 06001064321036 DUEL SHAVE FOAM 200ML, SENSITIVE
 34.25 34.25 02 119.12 137.00

6
 06001505630772 ARO PACKAGING TAPE CLEAR 48MMX50M 6PK
 20 22.50 134.98 02 117.37 134.98

1
 06001396202447 CROXLEY A5 MANUSCRIPT BOOK 192PG 5PK
 20 120.89 120.89 02 105.13 120.89

1
 06001395431321 PRESTIGE NON SLIP SLOTTED TURNER BLACK
 59.00 59.00 02 102.60 118.00

1
 06001878011185 AIR SCENT MOIST ABSORB REFILL 250G, NATUR
 22.95 22.95 02 99.80 114.75

6
 36001298701773 GLADE SECRETS FRESHEN, SHEER VAN EMBRACE
 02 15.83 95.00 02 82.61 95.00

6
 06001290588410 GLADE SECRTS FRSHR 180ML 3ECRTS HARMONY
 02 15.83 95.00 02 82.61 95.00

1
 06001085032201 SUNLIGHT FAB SOFTNR 2L LAVNDR SMILES
 44.75 44.75 02 38.91 44.75

INVOICE ROUNDING -0.03
 TOTAL ARTICLES ON INVOICE : *****136*****
 * ONE THREE SIX *

VAT SUMMARY

CODE	%	GOODS	VAT
2	15.00	17166.92	2574.88
TOTALS		17166.92	2574.88

PAYMENT SUMMARY

AMOUNT DUE	19741.80
CARD PAYMENT 427819*****8645	CRD 19741.80
CHANGE	0.00

 * YOU SAVED 2067.22 *



*****136*****
 * ONE THREE SIX *

Get the app
 Get the rewards
 Earn the cash
 Scan this code to
 Download on Google Play or Apple App Store

Exchange and Refund Policy
 Makro will refund or exchange most goods returned within 14 days of purchase, provided that the goods are in unused original condition and packaging. Certain goods are excluded from the exchange or refund policy for hygiene and legislative reasons. Within the first six (6) months of purchase, goods with a technically confirmed defect will be repaired, replaced or refunded at our discretion. It is not possible to assess goods in store to confirm the claimed defect. Makro therefore reserves the right to refer returned goods for technical assessment. Goods purchased by way of special arrangement or custom order will only be replaced if defective. Visit www.makro.co.za for further information.

Makro is an Empowerdex verified Level 4 BBBEE Contributor. 80% of business purchases will contribute

R4639.17 Allocated to GlobalGiving

INVOICE WSD0053

195 Bellairs Drive

Northriding, Randburg

Johannesburg

portia@smileynappies.com

Date : 14 March, 2023

TO

Woodside Sanctuary

25 Canary St, Cottesloe

Johannesburg, 2092

DESCRIPTION	QTY	AMOUNT
Heidi McLeod – Adult Medium Pull Ups (120 x 12 months)	1440	R 21,600.00
Less 10% bulk order discount		- R 2,160.00
		<u>R 19,440.00</u>
Delivery to Woodside Sanctuary		R 0.00
	TOTAL	R 19,440.00

TERMS & CONDITIONS

Please make full payment to :

Account Name: Smiley Nappies

Account Type: FNB Business Cheque

Account Number: 62822398104

Branch code: 250655

R2 585.97 Allocated to GlobalGiving