

# 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		

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 \*  
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 TWO THREE TWO



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Company Reg. No. 1991/006805/07  
VAT Reg. No. 4300119155

MAKRO CROWN MINES  
Tel : 0860 300 999  
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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

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

Unique Ref : 0379350406082021

QTY	UNIT/PK	WEIGHT (kg)	BARCODE	DESCRIPTION	DTS	SNGL INC	PACK INC	VAT	TOTAL EXC	TOTAL INC	
1			06001341018178	MILTON ANTISEPTIC LIQUID 1L	80	50.00	50.00	02	86.96	100.00	C
1			06001069636302	CATHOR ADULT DRY CAT FOOD 4KG, CHICKEN	80	107.50	107.50	02	934.70	1075.00	B
1			06001091351655	PRITT PONAL WOOD GLUE 100ML	80	29.90	29.90	02	52.00	59.80	S
6			06001085104533	SHIELD ROLL ON SOHL, ORIGINAL	20	18.56	111.29	02	1064.58	1224.19	T
12			03574661196350	SAVLON HYGIENE SOAP 175G, ORIGINAL	12	12.48	149.75	02	1041.76	1198.00	T
1			06009710600917	BENNETT READ 2200W STEAM IRON	02	399.00	399.00	02	1040.88	1197.00	L
1			06009706868116	BENNETT READ KITCHEN BOSS	02	999.00	999.00	02	868.70	999.00	K
40			16001065034062	CADBURY LARGE BARS PS CDH 48G	02	8.00	320.00	02	834.78	950.00	F
1			06002292006481	HOUSE OF YORK IRON BOARD CHOICE 90X30 CM	02	299.00	299.00	02	780.00	897.00	L

- R830.78  
Global Giving Allocation

1			06002292006481	HOUSE OF YORK IRON BOARD CHOICE 90X30 CM	02	299.00	299.00	02	780.00	897.00	L
5			06006870065695	TYPEK OFFICE PAPER WHITE A4 80GSM.	20	57.80	289.00	02	753.90	867.00	S
1			07702018477661	GILLETTE BLUE 2 PLUS RAZORS (14+6)	100.95	100.95	02	702.24	807.60	T	
12			06001067566618	COLGATE TOOTH PASTE 100ML, ORIGINAL	20	16.81	201.74	02	701.88	806.96	T
6			06001067590163	COLGATE SHAMPOO 350ML, ALOE VERA	24.99	149.95	02	521.56	599.80	T	
1			06009544933410	USN SUPER STRENGTH GROW 5000 VANILLA 4KG	299.00	299.00	02	526.00	598.00	F	
1			0000060018038	SHIELD ROLL ON SOHL, SEXY	19.45	19.45	02	507.80	583.50	T	
1			06001505319080	ARO POT SCOWERS DOUBLE TIE 36'S	20	156.25	156.25	02	407.61	468.75	C
1			06001293000382	GARBIE BLACK REF BAGS ROLL 100'S	139.95	139.95	02	365.10	419.85	C	
1			06002322002056	SALTON CORDLESS KETTLE	199.00	199.00	02	346.08	398.00	Rtm	
1			06001889014021	GOLDAIR TIE DOWN FLEE BLANKET SINGLE	02	199.00	199.00	02	346.08	398.00	Rtm
12			06001462000458	PAMPER HOTSET CAT FOOD 385G, CHICK&GRAVY	02	13.75	165.00	02	286.96	330.00	P
1			05029138119373	EATON LINEA DINNER PLATE	39.00	39.00	02	271.28	312.00	K	
1			06001355064000	PRESTIGE HANGING CUTLERY SET 16 PC	299.00	299.00	02	260.00	299.00	K	
1			06009544933434	USN SUPER STRENGTH GROW 5000 D CHOC 4KG	299.00	299.00	02	260.00	299.00	F	
1			06009544933427	USN SUPER STRENGTH GROW 5000 ST 4KG	299.00	299.00	02	260.00	299.00	F	
1			06001246775718	ADDIS CLIP 'N SEAL SET 1.2L 3PC SET	149.00	149.00	02	259.14	298.00	K	
1			06001147001343	DUEL SHAVING FOAM 200ML, REHYDRATE	33.45	33.45	02	232.72	267.60	T	
1			06001889025478	SUNBEAM DOUBLE SPIRAL HOTPLATE	229.00	229.00	02	199.13	229.00	K	
16			16001032060476	WILLARDS FLINGS 50G	02	13.31	213.00	02	185.22	213.00	F
16			16001032060506	WILLARDS CURLS 100G CHEESE	02	13.31	213.00	02	185.22	213.00	F





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

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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 WET 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

P. Chumane

M. Williams

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 FILE

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	427819****8645
CHANGE	0.00
CRD	24384.20



\* YOU SAVED 2337.63 \*

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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](http://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

End Control Sig:

CHADIESUN

R.1899-11  
Allocated To  
Global Giving



fits absorbs protects

**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
	<b>TOTAL</b>	<b>R 7 460.00</b>

**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  
Global Giving

# SMILEY

nappies

fits · absorbs · protects

## 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
	<b>TOTAL</b>	<b>R 7 460.00</b>

## 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  
Global Giving

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

06009544500995 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: Willard*

TAX INVOICE

54191561

06009544933410

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

LINE : 1  
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	595.66	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 3MX480MM		
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 : ~~100~~

VAT SUMMARY

CODE	Z	GOODS	VAT
2	15.00	127.57820	19.13672
TOTALS		127.57820	19.13672

PAYMENT SUMMARY

AMOUNT DUE	14670.70
CARD PAYMENT	427819888645
CHANGE	0.00

\* YOU SAVED 1348.62 \*



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R1544.77  
allocated to  
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MAKRO CROWN MINES  
Masstores (Pty) Ltd T/A MAKRO SA  
Company Reg. No. 1991/006805/07  
VAT Reg. No. 4500119155

Tel : 0860 300 999  
Cnr Main Reef Road and Nanyver  
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

0332600410122021

MISS SJ MKHMANAZI  
WOOSIDE SANCTUARY  
VAT Reg : Not Applicable  
KHITSONG SOUTH EXT 4  
CARLTONVILLE  
2499

TIME : 14:23  
STORE NO: M04  
POS NO : 33  
INVOICE NO: 260  
CASHIER NO: 313

Unique Ref : 0332600410122021

QTY	UNIT/PK	WEIGHT (Kg)	BARCODE	DESCRIPTION	DIS	SINGL INC	PACK INC	VAT	TOTAL EXC	TOTAL INC
1			06001070020152	TWINSAYER FACIAL TISSUES 180'S, RAINBOW	80	20.00	20.00	02	87.00	100.00
1			06003001000684	SAVLON ANTISEPTIC LIQUID 2LT	80	100.00	100.00	02	173.90	200.00
1			06001341018178	MILTON ANTISEPTIC LIQUID 1L	80	50.00	50.00	02	86.96	100.00
12			03574661196350	SAVLON HYGIENE SOAP 175G, ORIGINAL	12.48	149.25	02	1432.42	1647.25	
1			07702018477661	GILLETTE BLUE 2 PLUS RAZORS (14+6)	100.95	100.95	02	965.58	1110.45	
1			06001069636302	CATNOR ADULT DRY CAT FOOD 4KG, CHICKEN	02	116.00	110.00	02	956.50	1100.00
6			46001087024479	SHIELD ROLLON SOHL, XTRACOOL	18.99	113.95	02	594.54	683.70	
1			06009544933427	USN SUPER STRENGTH GROM 5000 ST 4KG	299.00	299.00	02	520.00	598.00	
1			07331335000094	CARCOO CHRISTMAS BAGS LARGE CODE H	59.00	59.00	02	513.00	590.00	

1			073313350005105	CARCOO CHRISTMAS BAGS PREMIUM LARGE S	65.00	65.00	02	598.68	585.00	Stim	
12			16920354880756	COLGATE TRIPLE ACTION TOOTHPASTE 100ML	02	11.50	138.00	02	400.00	552.00	T
1			08711295796661	WILSON KETTLE STAINLESS STEEL 2.5LT	249.00	249.00	02	433.04	498.00	Rtm	
50			16001505008020	FIRST VALUE STEELWOOL SKEIN 25G	3.20	159.95	02	417.27	479.85	Clean	
1			06001889054225	SUNBEAM CORDLESS KETTLE - WHITE	229.00	229.00	02	398.26	458.00	Rtm	
16			16001032060906	WILLARDS CURLS 150G, CHEESE	02	13.31	213.00	02	370.44	426.00	F
1			07331335000117	CARCOO CHRISTMAS BAGS X-LARGE K	69.00	69.00	02	360.00	414.00	Stim	
40			16001065034062	CADBURY LARGE BARS PS COM 48G	02	9.00	360.00	02	313.04	360.00	F
1			06005347051894	CREATIVE STATIONERY W/RIE/COUNTER ROLLS	179.00	179.00	02	311.30	358.00	Stat	
1			05028252116367	REXEL PUNCH P240 HEAVY DUTY SILVER BLUE	339.00	339.00	02	294.78	339.00	Stat	
40			16001065034086	CADBURY LARGE BARS PS CARAMEL 48G	02	8.15	325.95	02	283.43	325.95	F
40			16001065034024	CADBURY LARGE BAR PUNCH BAR 48G	02	7.90	319.00	02	277.39	319.00	F
1			06009544933416	USN SUPER STRENGTH GROM 5000 VANILLA 4KG	299.00	299.00	02	260.00	299.00	F	
1			06009544933434	USN SUPER STRENGTH GROM 5000 D CHOC 4KG	299.00	299.00	02	260.00	299.00	F	
1			06001293000382	GARBIE BLACK REF BAGS ROLL 100'S	20	148.32	148.32	02	257.94	296.64	C
1			06001011312001	JOHNSON'S BABY OIL 800ML	70.75	70.75	02	246.06	283.00	T	
1			06001530185132	BIC CRISTAL BALLPOINT PEN 60 PACK RED	20	281.74	281.74	02	244.90	281.74	Stat
1			06001301001134	DRAIN POWER DRAIN UNBLOCKER 500G	65.95	65.95	02	229.40	263.80	Rtm	
1			06001574340091	EVEREADY PLATINUM AA BATTERIES 24 PACK	219.00	219.00	02	180.43	219.00	Stat	
1			06001087007320	SUNLIGHT HAND WASH PWD 3KG, REGULAR	20	69.37	69.37	02	180.99	208.11	Clean from
3			06001364110309	BOSTIK PRESTIK 100G 3PK	02	10.33	31.00	02	134.80	155.00	Stat
12										T	

*Mkhmanazi*

Stim

Clean from

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 : ~~100~~ ~~100~~

VAT SUMMARY

CODE	Z	GOODS	VAT
2	15.00	<del>100</del>	<del>107</del>

06001067004028 STA SOFT REFILL 500ML, VITALITY *Lawn*

26.95 26.95 02 46.86 53.90

INVOICE ROUNDING -0.02

TOTAL ARTICLES ON INVOICE : ~~100~~ ~~100~~

VAT SUMMARY

CODE	Z	GOODS	VAT
2	15.00	<del>100</del>	<del>107</del>

TOTALS ~~100~~ ~~107~~ ~~107~~

AMOUNT DUE 15167.70

CARD PAYMENT 427819\*\*\*\*8645 CRD 15167.70

CHANGE 0.00

\* YOU SAVED \* *107*



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

End Control Sig: ASOLUMES

*R 2090-24*  
*allocated to Global Giving*



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



\*\*\*\*\*  
\* YOU SAVED 2236.90 \*  
\*\*\*\*\*



\*\*\*\*\*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.

Makro is an Empowerdex verified Level 4 BBBEE Contributor. 80% of business purchases will contribute towards your BBBEE score under the procurement category.

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

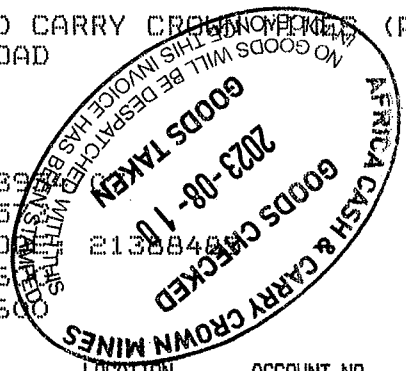
UTI : 6f4ca292-4ab3-4c09-a495-0150f9c6548f  
TRANSACTION NO : 608116  
AUTH NO : 6f4ca2  
CARD ENTRY MODE: CHIP  
TYR : 608008000  
TSI : EC00  
TC : 25609182658DA86F  
APL : Visa Credit  
ATD : A000000031010  
MERCHANT NO : 2994577  
APPROVED CODE : 00 APPROVED

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: 2138846  
 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

Tue 08/08/2023

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

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

Unique Ref : 0267431508082023

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

Handwritten signature: K. Williams

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 SECRETS FRSHR 180ML SECRTS 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	19741.80

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

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**TO**

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Woodside Sanctuary

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25 Canary St, Cottesloe

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Johannesburg, 2092

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<b>DESCRIPTION</b>	<b>QTY</b>	<b>AMOUNT</b>
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
	<b>TOTAL</b>	<b>R 19,440.00</b>

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**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**



P.O BOX 66349,  
HIGHVELD, 0169  
1 CLOVER STREET  
SOUTHDOWN ESTATE  
VAT 4450225851

TEL: 0861 66 55 33  
FAX +27 12 686 7083  
CO REG: 2005/031394/07

**Tax Invoice**

Date	2025-12-04
Page	1
Document No	IN 29658

WOODSIDE SANCTUARY  
POSTNET SUITE #340  
PRIVATE BAG  
X9  
MELLVILLE  
2109

Deliver to  
CNR OF CANARY AND DORBIE ROAD  
CATTLESLOE  
AUCKLANDPARK  
  
TANIA STEGMAN - 011 726 7318

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Exclusive		
WSS001	LERATO	N	4290105073	HOUS E			
Code	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price

PJSW-PAILS	PIONIER STAR WHITE PAILS - 15KG 1 x 15kg's  Amchem to deliver	15.00	KG	55.00		15.00%	R825.00
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**R731.36 Allocated to GlobalGiving**

Received in good order

Signed \_\_\_\_\_

Date \_\_\_\_\_

Sub Total	R825.00
Discount @ 0.00%	R0.00
Amount Excl Tax	R825.00
Tax	R123.75
<b>Total</b>	<b>R948.75</b>