

# 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

Ref: 30/03/2020

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 |
|-----|---------|-------------|-----|----------|----------|-----|-----------|-----------|
|-----|---------|-------------|-----|----------|----------|-----|-----------|-----------|

TWINSAYER Facial Tissues (All Var) 180's

|                |                                       |    |       |       |    |        |        |   |
|----------------|---------------------------------------|----|-------|-------|----|--------|--------|---|
| 06001070020169 | TWINSAYER FACIAL TISSUES 180'S, WHITE | 80 | 20.00 | 20.00 | 02 | 174.00 | 200.00 | ✓ |
|----------------|---------------------------------------|----|-------|-------|----|--------|--------|---|

MILTON Antiseptic Liquid 1l

|                |                             |    |       |       |    |        |        |   |
|----------------|-----------------------------|----|-------|-------|----|--------|--------|---|
| 06001341018178 | MILTON ANTISEPTIC LIQUID 1L | 80 | 50.00 | 50.00 | 02 | 260.82 | 300.00 | ✓ |
|----------------|-----------------------------|----|-------|-------|----|--------|--------|---|

CATHOR Dry Cat Food 4kg

|                |                                     |    |        |        |    |        |        |  |
|----------------|-------------------------------------|----|--------|--------|----|--------|--------|--|
| 06001069636319 | CATHOR ADULT DRY CAT FOOD 4KG, TUNA | 80 | 100.00 | 100.00 | 02 | 695.68 | 800.00 |  |
|----------------|-------------------------------------|----|--------|--------|----|--------|--------|--|

Addis Toilet Brush Sets

|                |                                       |    |       |       |    |        |         |  |
|----------------|---------------------------------------|----|-------|-------|----|--------|---------|--|
| 06001246490352 | ADDIS TOILET BRUSH AND HOLDER GRANITE | 80 | 50.00 | 50.00 | 02 | 173.92 | R200.00 |  |
|----------------|---------------------------------------|----|-------|-------|----|--------|---------|--|

Addis Mop and Floor Broom

|                |                                |    |       |       |    |        |        |  |
|----------------|--------------------------------|----|-------|-------|----|--------|--------|--|
| 06001246095014 | ADDIS MOP & HANDLE 200GM LARGE | 80 | 50.00 | 50.00 | 02 | 434.80 | 500.00 |  |
|----------------|--------------------------------|----|-------|-------|----|--------|--------|--|

|                |                                     |        |        |    |        |         |  |
|----------------|-------------------------------------|--------|--------|----|--------|---------|--|
| 06001246960459 | ADDIS FLAGGED BROOM CORNFLOWER BLUE | 149.00 | 149.00 | 02 | 906.99 | 1043.00 |  |
|----------------|-------------------------------------|--------|--------|----|--------|---------|--|

|                |                                  |        |        |    |        |        |  |
|----------------|----------------------------------|--------|--------|----|--------|--------|--|
| 06006878066609 | TYPEK A4 OFFICE PAPER + EXAM PAD | 299.00 | 299.00 | 02 | 780.00 | 897.00 |  |
|----------------|----------------------------------|--------|--------|----|--------|--------|--|

|                |                                  |    |        |        |    |        |        |  |
|----------------|----------------------------------|----|--------|--------|----|--------|--------|--|
| 06001293000382 | GARBIE BLACK REF BAGS ROLL 100'S | 20 | 135.95 | 135.95 | 02 | 709.32 | 815.70 |  |
|----------------|----------------------------------|----|--------|--------|----|--------|--------|--|

|                |                                     |       |       |    |        |        |   |
|----------------|-------------------------------------|-------|-------|----|--------|--------|---|
| 06001076134402 | AQUAFRESH T/BRUSH FAMILY CARDED 6'S | 36.95 | 36.95 | 02 | 514.08 | 591.20 | ✓ |
|----------------|-------------------------------------|-------|-------|----|--------|--------|---|

|                |                                         |    |        |        |    |  |  |  |
|----------------|-----------------------------------------|----|--------|--------|----|--|--|--|
| 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 |   |
| 06001599027151 DONAU A4 LEVER ARCH FILE RECYCLED KRAFT  |    |       |        |        |        |        |        |   |
| 06008849000599                                          | 1  | 20    | 249.00 | 249.00 | 02     | 433.04 | 498.00 | ✓ |
| 06008849000599 CARMEN STUDIO HAIRDRYER 1800W            |    |       |        |        |        |        |        |   |
| 06001505556768                                          | 1  | 20    | 496.94 | 496.94 | 02     | 432.12 | 496.94 |   |
| 06001505556768 PRIMARIES STSTEEL PEDAL BIN BLKTOP 271   |    |       |        |        |        |        |        |   |
| 06001246775756                                          | 1  | 02    | 129.00 | 129.00 | 02     | 336.51 | 387.00 |   |
| 06001246775756 ADDIS CLIP 'H SEAL SET 500ML 4PC SET     |    |       |        |        |        |        |        |   |
| 04006387079130                                          | 1  | 20    | 189.00 | 189.00 | 02     | 328.70 | 378.00 |   |
| 04006387079130 BRITA MAXTRA SINGLE FILTER CARTRIDGE     |    |       |        |        |        |        |        |   |
| 06001067589747                                          | 6  | 02    | 15.50  | 93.00  | 02     | 323.48 | 372.00 | ✓ |
| 06001067589747 COLGATE SHAMPO 350ML, APPLE              |    |       |        |        |        |        |        |   |
| 16001065033867                                          | 24 | 20    | 3.04   | 72.95  | 02     | 317.15 | 364.75 | X |
| 16001065033867 CADBURY MINI CHOCOLATE BAR 20, LUNCH BAR |    |       |        |        |        |        |        |   |
| 06001355061030                                          | 1  | 20    | 26.80  | 26.80  | 02     | 303.03 | 348.40 |   |
| 06001355061030 PRESTIGE DESSERT SPOON 4 PC              |    |       |        |        |        |        |        |   |
| 06001246045378                                          | 1  | 02    | 49.00  | 49.00  | 02     | 298.27 | 343.00 |   |
| 06001246045378 ADDIS CLIP ON DUSTPAN SET BLUE           |    |       |        |        |        |        |        |   |
| 06001505325944                                          | 1  | 20    | 17.22  | 17.22  | 02     | 284.62 | 327.18 |   |
| 06001505325944 ARO FILE DIVIDERS PVC 10 TAB             |    |       |        |        |        |        |        |   |
| 06001085104601                                          | 6  | 02    | 13.33  | 80.00  | 02     | 278.28 | 320.00 | ✓ |
| 06001085104601 SHIELD ROLLON 50ML, CONFIDENCE           |    |       |        |        |        |        |        |   |
| 06001085104533                                          | 6  | 02    | 13.33  | 80.00  | 02     | 278.28 | 320.00 | ✓ |
| 06001085104533 SHIELD ROLLON 50ML, ORIGINAL             |    |       |        |        |        |        |        |   |
| 04974052801518                                          | 12 | 20    | 26.53  | 318.38 | 02     | 276.86 | 318.38 |   |
| 04974052801518 ARTLINE PERM MARKER EK70 BLK 12PK        |    |       |        |        |        |        |        |   |
| 03014260283254                                          | 1  | 20    | 39.45  | 39.45  | 02     | 274.40 | 315.60 | ✓ |
| 03014260283254 GILLETTE BLUE 11 ULTR GRIP 5'S           |    |       |        |        |        |        |        |   |
| 06001889011488                                          | 1  | 20    | 152.59 | 152.59 | 02     | 265.36 | 305.18 |   |
| 06001889011488 SUNBEAM AUTOMATIC KETTLE WHITE           |    |       |        |        |        |        |        |   |
| 06001462000380                                          | 12 | 02    | 12.50  | 150.00 | 02     | 260.86 | 300.00 |   |
| 06001462000380 PAMPER MOIST CAT FOOD 385G, LAMB & GRAVY |    |       |        |        |        |        |        |   |
| 06009650623007                                          | 1  | 20    | 147.88 | 147.88 | 02     | 257.18 | 295.76 |   |
| 06009650623007 A4 RING BINDER ASSORTED 8 PACK           |    |       |        |        |        |        |        |   |
| 07702018477661                                          | 1  | 95.95 | 95.95  | 02     | 250.29 | 287.85 | ✓      |   |
| 07702018477661 GILLETTE BLUE 2 PLUS RAZORS (14+6)       |    |       |        |        |        |        |        |   |
| 06001091350832                                          | 3  | 20    | 39.65  | 118.96 | 02     | 206.90 | 237.92 |   |
| 06001091350832 PRITT GLUE STICK MULTIPACK 43 G 3 PACK   |    |       |        |        |        |        |        |   |
| 16004201003571                                          | 6  | 02    | 12.50  | 75.00  | 02     | 195.66 | 225.00 | ✓ |
| 16004201003571 AIROMA A/FRESH 225ML, LINEN BREEZE       |    |       |        |        |        |        |        |   |
| 06001505831988                                          | 1  | 20    | 35.91  | 35.91  | 02     | 107.90 | 143.81 |   |
| 06001505831988 ARO A4 SHEET PROTECTOR POCKETS 100PK     |    |       |        |        |        |        |        |   |



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

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

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

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

06001246095014 ADDIS MOP & HANDLE 200GM LARGE  
02 79.00 79.00 02 68.70 79.00

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

06003789187942 ACADEMY 20 TOOTH RAKE GREEN  
19.80 19.80 02 51.66 59.40

06001246045293 ADDIS IRON SCRUBBING BRUSH BLUE  
59.00 59.00 02 51.30 59.00

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

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

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

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 | 14252.82 | 2137.92 |
| TOTALS |       | 14252.82 | 2137.92 |

# PAYMENT SUMMARY

|                                |          |
|--------------------------------|----------|
| AMOUNT DUE                     | 16390.40 |
| CARD PAYMENT<br>427819****3962 | 16390.40 |
| CHANGE                         | 0.00     |

\*\*\*\*\*  
\* YOU SAVED 2974.61 \*  
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TWO THREE TWO