

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

Net 30/09/2020

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)	DESCRIPTION	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		200.00	✓

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				149.00	149.00		02			906.99		1043.00	✓

TYPEK A4 OFFICE PAPER + EXAM PAD													
1													
06006878066609				299.00	299.00		02			780.00		897.00	✓

GARBIE BLACK REF BAGS ROLL 100'S													
1													
06001293000382				20	135.95		135.95	02		709.32		815.70	✓

AQUAFRESH T/BRUSH FAMILY CARDED 6'S													
1													
06001076134402				36.95	36.95		02			514.08		591.20	✓

USN SUPER STRENGTH GROW 5000 D CHOC 4KG													
1													
06009544933434				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 'H 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	323.88	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	
PRITI 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	107.96	143.87	
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	ARO 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	ARO A5 TRIPL P/CARD 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
06001505169892	10	ARO 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	ARO 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	ARO 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 85.96 100.00

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
06001246085014 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 12MMX33H 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
08901057500868 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	16252.02	2437.80
TOTALS		16252.02	2437.80

PAYMENT SUMMARY

AMOUNT DUE	16390.40
CARD PAYMENT	16390.40
427819 3962 CRD	
CHANGE	0.00

YOU SAVED 2974.61



TWO THREE TWO

makro

Save money. Live better.

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VAT Reg. No. 4300119155

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Registered status : Distributor
Liquor Store Lic : GAU/101413CC

TAX INVOICE

4191561

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

Unique Ref : 0379350406082021

06/08/2021

TIME : 14:05
STORE NO: M04
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 50ML, ORIGINAL	20	18.56	111.29	02	1064.58	1224.19
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12			03574661196350	SAVON HYGIENE SOAP 175G, ORIGINAL	12	149.75	149.75	02	1041.76	1198.00
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1			06009710600917	BENNETT READ 2200W STEAM IRON	399.00	399.00	02	1040.88	4197.00
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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
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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			06006870065695	TYPEK OFFICE PAPER WHITE A4 80GSM	20	57.80	289.00	02	753.90	867.00
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1			07702018477661	GILLETTE BLUE 2 PLUS RAZORS (14+6)	100.95	100.95	02	702.24	807.60
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12			06001067566618	COLGATE TOOTH PASTE 100ML, ORIGINAL	20	16.81	201.74	02	701.88	806.96
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6			06001067590163	COLGATE SHAMPOO 350ML, ALOE VERA	24.99	149.95	02	521.56	599.80
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1			06009544933410	USN SUPER STRENGTH GROW 5000 VANILLA 4KG	299.00	299.00	02	526.00	598.00
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1			06000060018038	SHIELD ROLL ON 50ML, SEXY	19.45	19.45	02	507.80	583.50
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1			06001505319080	ARO POT SCOWERS DOUBLE TIE 36'S	20	156.25	156.25	02	407.61	468.75
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1			06001293000382	GARBIE BLACK REF BAGS ROLL 100'S	139.95	139.95	02	365.10	419.85
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1			06002322002056	SALTON CORDLESS KETTLE	199.00	199.00	02	346.08	398.00
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1			06001889014021	GOLDAIR TIE DOWN FLE BLANKET SINGLE	02	199.00	199.00	02	346.08	398.00
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12			06001462000458	PAMPER HOT ST CAT FOOD 385G, CHICK&GRAVY	02	13.75	165.00	42	286.96	330.00
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1			05029138119373	EATON LINEA DINNER PLATE	39.00	39.00	02	271.28	312.00
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1			06001355064000	PRESTIGE HANGING CUTLERY SET 16 PC	299.00	299.00	02	260.00	299.00
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1			06009544933434	USN SUPER STRENGTH GROW 5000 D CHOC 4KG	299.00	299.00	02	260.00	299.00
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1			06009544933427	USN SUPER STRENGTH GROW 5000 ST 4KG	299.00	299.00	02	260.00	299.00
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1			06001246775718	ADDIS CLIP 'N SEAL SET 1.2L 3PC SET	149.00	149.00	02	259.14	298.00
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1			06001147001343	DUEL SHAVING FOAM 200ML, REHYDRATE	33.45	33.45	02	232.72	267.60
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1			06001889025478	SUNBEAM DOUBLE SPIRAL HOTPLATE	229.00	229.00	02	199.13	229.00
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16			16001032060476	WILLARDS FLINGS 50G	02	13.31	213.00	02	185.22	213.00
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16			16001032060506	WILLARDS CURLS 150G	02	13.31	213.00	02	185.22	213.00
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R830.78
Global
Giving
Allocation

16001032060476 WILLARDS FLINGS	16	50G	F
02	13.31	213.00 02	185.22 213.00
16001032060506 WILLARDS CURLS	16	10G, CHEESE	F
02	13.31	213.00 02	185.22 213.00
06004020005865 CHEF & CO PIPING BAG	1	460MM	K
199.00	199.00 02	173.04	199.00
06001462000380 PAMPER MOIST CAT	12	FOOD 385G, LAMB & GRAVY	P
02	13.75	165.00 02	143.48 165.00
06009186316398 ARO-A5 DUPL P/CAMB	1	STATEMENT BOOK 2PK	S
20	77.28	77.28 02	134.40 154.56
06001539192550 BIC TIPP-EX RAPID	1	FOAM APPLICATOR 2PK	S
75.00	75.00 02	130.44	150.00
04007817226001 STAEDTLER W/CRAYON	1	SUPER JUMBO 9'S	S
49.00	49.00 02	127.83	147.00
06001087366328 SUNLIGHT HAND-WASH	1	PWD 3KG, TROPICAL	L
69.95	69.95 02	121.66	139.90
06008098005505 INSPIRE PIPING BAG	1	9	K
139.00	139.00 02	120.87	139.00
06001396002436 CROXLEY A4 F&H COUNTER	1	BOOK 3 QUITRE	S
20	42.25	42.25 02	110.22 126.75
06001091350832 PRITT GLUE STICK	3	MULTIPACK 43 G 3 PACK	S
20	40.84	122.52 02	106.54 122.52
06009650621454 LEVER ARCH FILES	1	PVC ASSORTED 2PK	S
20	94.27	94.27 02	81.97 94.27
06009543523001 NEW SUMMER COFFEE	1	MUG 4 PK	K
20	45.55	45.55 02	79.22 91.10
06001341018178 HILTON ANTISEPTIC	1	LIQUID 1L	C
80.95	80.95 02	70.39	80.95
06001298594299 GLADE SECRETS FRESHEN	6	180ML, LAVENDER	T
02	12.17	73.00 02	63.48 73.00
06009619384062 DALA READY MIX TEMPERA	1	PAINT BLUE 500ML	S
69.00	69.00 02	60.00	69.00
06009619384130 DALA READY MIX TEMPERA	1	PAINT YELLOW 500ML	S
69.00	69.00 02	60.00	69.00
06009619384116 DALA READY MIX TEMPERA	1	PAINT GREEN 500ML	S
69.00	69.00 02	60.00	69.00
06001091351440 PRITT KIDS ART GLITTER	1	GLUE BRIGHTS 6S	S
52.80	52.80 02	45.91	52.80
06001091351457 PRITT KIDS ART GLITTER	1	GLUE 4GIRLS 6S	S
52.80	52.80 02	45.91	52.80
06007766003379 CATERERS CHOICE DISH	1	SWABS 10 PK 30X30CH	K
20	51.45	51.45 02	44.74 51.45

519384116 DALA READY MIX TEMPERA	1	PAINT GREEN 500ML	S
69.00	69.00 02	60.00	69.00
06001091351440 PRITT KIDS ART GLITTER	1	GLUE BRIGHTS 6S	S
52.80	52.80 02	45.91	52.80
06001091351457 PRITT KIDS ART GLITTER	1	GLUE 4GIRLS 6S	S
52.80	52.80 02	45.91	52.80
06007766003379 CATERERS CHOICE DISH	1	SWABS 10 PK 30X30CH	K
20	51.45	51.45 02	44.74 51.45
06005231217931 CONSOL WILLY GLASS	6	3 OML 6 PACK	K
20	7.17	42.99 02	37.38 42.99
06009704481317 DALA PAINT BRUSH ROUND	1	BRISTLE 3 PACK	S
39.00	39.00 02	33.91	39.00
06009704481300 DALA PAINT BRUSH FLAT	1	BRISTLE 3 PACK	S
39.00	39.00 02	33.91	39.00
INVOICE ROUNDING -0.04			
TOTAL ARTICLES ON INVOICE: 10			
VAT SUMMARY			
CODE 2	GOODS	15.00	16160.84
2	15.00	16160.84	2424.24
TOTALS	16160.84	2424.24	18585.10
PAYMENT SUMMARY			
AMOUNT DUE	18585.10		
CARD PAYMENT	427819	18585.10	
CHANGE	0.00		

YOU SAVED 1269.41



ONE SIX ZERO

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Get the rewards
Earn the cash
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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: *Handwritten signature*
End Control Sig:

APPENDS

R2014.08
Total Global-
Giving Allocation

makro

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Masstores (Pty) Ltd T/A MAKRO SA
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VAT Reg. No. 4300119155

Tel : 0860 300 999
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Liquor Store Lic: GAU/101413CC

TAX INVOICE

54191561

Not 04/10/2021

MISS SJ MUKHAWAZI
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
SAVLON Antiseptic Liquid 2L					
06003001000684	SAVLON ANTISEPTIC LIQUID 2LT				
80	100.00	100.00	02	173.90	200.00
HILTON Antiseptic Liquid 1L					
06001341018178	HILTON ANTISEPTIC LIQUID 1L				
80	50.00	50.00	02	173.92	200.00
GILLETTE Blue Iii Comfort Disposable Razors 12's					
072004890608	GILLETTE BLUE 3 COMFORT RAZORS (9+3)				
80	100.00	100.00	02	869.60	1000.00
06005427121738 GENESIS 30L COMMERCIAL WET AND DRY					
02	2799.00	2799.00	02	2433.91	2799.00
06001293000382 GARBIE BLACK REF BAGS ROLL 100'S					
20	139.27	139.27	02	1453.20	1671.24
04039784514478 KARCHER K 2.360 HIGH PRESSURE CLEANER					
02	1599.00	1599.00	02	1390.43	1599.00
Salesperson: 2903 GIFT KHILIZE					
06006878066609 TYPEK OFFICE PAPER + EXAM PAD					
02	279.00	279.00	02	1213.05	1395.00
06001069636302 CATHOR DRY CAT FOOD 4KG, CHICKEN					
20	136.00	136.00	02	1182.60	1360.00
06003694022178 DEFY MINI OVEN					
02	1299.00	1299.00	02	1129.57	1299.00
Salesperson: 2775 SAMUEL PHAGA					

06003694022178 DEFY MINI OVEN	02	1299.00	1299.00	02	1129.57	1299.00	h	FA
Salesperson: 2775 SAMUEL PHAGA								
06009605039372 RYOBI 18V LITHIUM CORDLESS HEDGE TRIMMER	1	1099.00	1099.00	02	955.65	1099.00	G	FA
06009706867119 MAGNETO RECHARGEABLE LED LANTERN	1	229.16	229.16	02	797.08	916.64	N	FA
06001539175065 BIC CLIC BALLPOINT PEN 60 PACK BLACK	1	20	431.60	431.60	02	750.60	863.20	S
03574661196947 SAVLON HYGIENE SOAP 175G, GENTLE	2	12.48	149.75	02	651.10	748.75	T	
06001085104601 SHIELD ROLLON 50ML, CONFIDENCE	6	18.99	113.95	02	594.54	683.70	T	
06001076134402 AQUAFRESH T/BRUSH FAMILY CARDED 6'S	1	38.95	38.95	02	541.92	623.20	T	
06009544933427 USN SUPER STRENGTH GROW 5000 ST 4KG	1	299.00	299.00	02	520.00	598.00	K	
06009544933434 USN SUPER STRENGTH GROW 5000 D CHOC 4KG	1	299.00	299.00	02	520.00	598.00	K	
46001087024479 SHIELD ROLLON 50ML, XTRACOOOL	6	18.99	113.95	02	495.45	569.75	T	
06001067589235 COLGATE SHAMPO 350ML, ANTI/DANDRUFF	6	24.99	149.85	02	391.17	449.85	T	
03574661477138 SAVLON HYGIENE SOAP 175G, MOISTURE PLUS	1	12.48	149.75	02	390.66	449.25	T	
03014260240226 GILLETTE SHAVE FOAM 200ML, SENSITIVE	1	52.95	52.95	02	368.32	423.60	T	
06002242053404 BUTTERFLY A4 FILING POCKETS 100PK	1	20	68.62	68.62	02	358.02	411.72	S
06001085105202 SHIELD ROLLON 50ML, SPRINT	6	18.99	113.95	02	297.27	341.85	T	
03574661196350 SAVLON HYGIENE SOAP 175G, ORIGINAL	12	12.48	149.75	02	260.44	299.50	T	
06001505319080 ARO POT SCOURERS DOUBLE TIE 36'S	1	20	146.72	146.72	02	255.16	293.44	C
06001364110309 BOSTIK PRESTIK 100G 3PK	3	20	15.81	47.44	02	247.50	284.64	S
06001011312001 JOHNSON'S BABY OIL 500ML	1	70.75	70.75	02	246.08	283.00	T	
05000394018631 DURACELL PLUS POWER AAA 12 PACK	1	20	131.91	131.91	02	229.42	263.82	S
06001246267695 ADDIS CLIP ON DUSTPAN SET, ASST COLORS	1	20	38.18	38.18	02	199.20	229.08	C

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

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

INVOICE ROUNDING
TOTAL ARTICLES ON INVOICE: 18
ONE EIGHT FIVE

VAT SUMMARY

CODE	%	AMOUNTS	VAT
2	15.00	2438.20	365.73

TOTALS 2803.93

PAYMENT SUMMARY

AMOUNT DUE	2438.20
CARD PAYMENT	427819*****8645
CHANGE	0.00

YOU SAVED 2337.63



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End Control Sig:

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R1899-11

Allocated To
Global Giving

**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
Global Giving

**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
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 GARBIE BLACK REF BAGS ROLL 100'S
20 148.32 148.32 02 515.88 593.28

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

03574661196978 SAVLON HYGIENE SOAP 175G, ENERGY/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

Salesperson: 190 GLORY THOLOE

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

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

06001340786344 SCOTCHBRITE STEELWOOL SKEIN 25G
5.30 105.95 02 276.39 317.85

07702018477661 GILLETTE BLUE 3 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 CAMPMASTER CANVAS 6 CAN SOFT COOLER
249.00 249.00 02 216.52 249.00

05028252116503 REVEL V220 2 HOE 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

060013094149495 CREATIVE STATIONERY G/DAG 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

06000700500070 CUREE KITACHU 96W PAPERBAG

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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: R60000488
Registered status: Distributor
Liquor Store Lic: GAU/101413CC

TAX INVOICE

54191561

NISS SJ MKHMANAZI
WOODSIDE SANCTUARY
VAT Reg : Not Applicable
KHUTSONG SOUTH EXT 4
CARLTONVILLE
2499

Unique Ref : 0356600411112021

QTY	UNIT/RK	WEIGHT (Kg)	
BARCODE	DESCRIPTION		
DTS	SNGL INC	PACK INC	VAT TOTAL EXC TOTAL INC
SAVLON Antiseptic Liquid 2l	1		T
06003001000684 SAVLON ANTISEPTIC LIQUID 2LT	80	100.00	100.00 02 173.90 200.00
HILTON Antiseptic Liquid 1l	1		T
06001341018178 HILTON ANTISEPTIC LIQUID 1L	80	50.00	50.00 02 86.96 100.00
GILLETTE Blue III Comfort Disposable Razors 12's	1		T
07702018490608 GILLETTE BLUE 3 COMFORT RAZORS (9+3)	80	100.00	100.00 02 695.68 800.00
CATINOR ADULT DRY CAT FOOD 4KG, TUNA	1		P
06001069636319 CATINOR ADULT DRY CAT FOOD 4KG, TUNA	136.95	136.95	02 1429.08 1643.40
COLGATE TOOTHPASTE 100ML, ORIGINAL	12		T
06001067566618 COLGATE TOOTHPASTE 100ML, ORIGINAL	02	13.33	160.00 02 1113.04 1280.00
ABBY FRAME GOLD 210X297MM 3PK	1		S
06004359171439 ABBY FRAME GOLD 210X297MM 3PK	129.00	129.00	02 897.36 1032.00
TYPER OFFICE PAPER + EXAN PAD	1		S
06006878066609 TYPER OFFICE PAPER + EXAN PAD	279.00	279.00	02 727.83 837.60
WILLARDS FLINGS 150G	16		F
16001032060476 WILLARDS FLINGS 150G	02	13.31	213.00 02 555.66 639.00
SAVLON HYGIENE SOAP 175G, HERBAL	12		T
03574661196381 SAVLON HYGIENE SOAP 175G, HERBAL	12.48	149.75	02 520.88 599.00
USN SUPER STRENGTH GROW 5000 VANILLA 4KG	1		F
06009544933410 USN SUPER STRENGTH GROW 5000 VANILLA 4KG	299.00	299.00	02 520.00 598.00

DATE: 17/02/2021
TIME: 14:50
STORE NO: H04
POS NO: 35
INVOICE NO: 660
CASHIER NO: 315

Handwritten signature

20	68.62	68.62	02	119.34	137.24
06009700850070	CHEFS KITCHEN 3PK	SCISSORS	1	119.00	119.00
06001067589075	COLGATE SHAMPO 350ML	EGG	6	16.33	98.00
06009617400290	RAM LACING TWINE	WHITE 2MMX20M	1	25.00	25.00
06001147001343	DUEL SHAVING FOAM	200ML, REHYDRATE	1	33.45	33.45
06001505323674	ARG FILE DIVIDERS	PVC 5 TAB	1	11.93	11.93
06001064322002	DUEL SHAVING GEL	200ML, SENSITIVE	1	52.95	52.95
06001505323773	ARG NICKEL PAPER CLIPS	33MM 600PCS	1	49.92	49.92
06002242028327	POLYROLL 50	MICRON 3MX400MM	1	9.96	9.96
06001396002443	CROXLEY A5 F&A	MANUSCRIPT BOOK 192PG	1	11.82	11.82
06001505430785	ARG SCISSORS	8" 203MM 2PK	2	14.30	28.59
06001505193505	ARG STAPLE REMOVER	CARDDED	1	9.04	9.04
06001505433861	ARG ERASER	SMALL 45X18X9MM 4PK	1	7.00	7.00

INVOICE ROUNDING -0.08

TOTAL ARTICLES ON INVOICE : 17

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	427819.8645
CHANGE	0.00

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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 Nannover
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 MKHANAZI
WOODSIDE SANCTUARY
VAT Reg : Not Applicable
KHITSONG SOUTH EXT 4
CARLTONVILLE
2499

TIME : 18:23
STORE NO: M04
POS NO : 33
INVOICE NO: 260
CASHIER NO: 313

Unique Ref : 0332600410122021

QTY	UNIT/PK	WEIGHT (Kg)	DIS	SNGL INC	PACK INC	VAT	TOTAL EXC	TOTAL INC
TWINSaver Facial Tissues (All Var) 180's								
06001070020152	1	180's, RAINBOW	80	20.00	20.00	02	87.00	100.00
SAVLON Antiseptic Liquid 2L								
06003001000684	1	SAVLON ANTISEPTIC LIQUID 2LT	80	100.00	100.00	02	173.90	200.00
MILTON Antiseptic Liquid 1L								
06001341018178	1	MILTON ANTISEPTIC LIQUID 1L	80	50.00	50.00	02	86.96	100.00
SAVLON HYGIENE SOAP 175G, ORIGINAL								
03574661196350	12	SAVLON HYGIENE SOAP 175G, ORIGINAL	12.48	149.25	02		1432.42	1647.25
GILLETTE BLUE 2 PLUS RAZORS (14+6)								
07702018477661	1	GILLETTE BLUE 2 PLUS RAZORS (14+6)	100.95	100.95	02		965.58	1110.45
CATHOR ADULT DRY CAT FOOD 4KG, CHICKEN								
06001069636302	1	CATHOR ADULT DRY CAT FOOD 4KG, CHICKEN	02	116.00	110.00	02	956.50	1100.00
SHIELD ROLLON 50ML, XTRACOOL								
46001087024479	6	SHIELD ROLLON 50ML, XTRACOOL	18.99	113.95	02		594.54	683.70
USN SUPER STRENGTH GROM 5000 ST 4KG								
06009544933427	1	USN SUPER STRENGTH GROM 5000 ST 4KG	299.00	299.00	02		520.00	598.00
CAROCO CHRISTMAS BAGS LARGE CODE H								
07331335000094	1	CAROCO CHRISTMAS BAGS LARGE CODE H	59.00	59.00	02		513.00	590.00

073313350005105	1	CAROCO CHRISTMAS BAGS PREMIUM LARGE S	65.00	65.00	02		598.68	585.00	Stim
16920354880756	12	COLGATE TRIPLE ACTION TOOTHPASTE 100ML	02	11.50	138.00	02	480.00	552.00	T
08711295796661	1	WILSON KETTLE STAINLESS STEEL 2.5LT	249.00	249.00	02		433.04	498.00	Rtm
16001505008020	50	FIRST VALUE STEELWOOL SKEIN 25G	3.20	159.95	02		417.27	479.85	Clean
06001889054225	1	SUNBEAM CORDLESS KETTLE - WHITE	229.00	229.00	02		398.26	458.00	Rtm
16001032060506	16	WILLARDS CURLS 150G, CHEESE	02	13.31	213.00	02	370.44	426.00	F
073313350000117	1	CAROCO CHRISTMAS BAGS X-LARGE K	69.00	69.00	02		360.00	414.00	Stim
16001065034062	40	CADBURY LARGE BARS PS COM 48G	02	9.00	360.00	02	313.04	360.00	F
06005347051894	1	CREATIVE STATIONERY W/ID COUNTER ROLLS	179.00	179.00	02		311.30	358.00	Stat
05028252116367	1	REXEL PUNCH P240 HEAVY DUTY SILVER BLUE	339.00	339.00	02		294.78	339.00	Stat
16001065034086	40	CADBURY LARGE BARS PS CARAMEL 48G	02	8.15	325.95	02	283.43	325.95	F
16001065034024	40	CADBURY LARGE BAR PUNCH BAR 48G	02	7.90	319.00	02	277.39	319.00	F
06009544933410	1	USN SUPER STRENGTH GROM 5000 VANILLA 4KG	299.00	299.00	02		260.00	299.00	F
06009544933434	1	USN SUPER STRENGTH GROM 5000 D CHOC 4KG	299.00	299.00	02		260.00	299.00	F
06001293000382	1	GARBIE BLACK REF BAGS ROLL 100's	20	148.32	148.32	02	257.94	296.64	C
06001011312001	1	JOHNSON'S BABY OIL 800ML	70.75	70.75	02		246.06	283.00	T
06001530185132	1	BIC CRISTAL BALLPOINT PEN 60 PACK RED	20	281.74	281.74	02	244.90	281.74	Stat
06001301001134	1	DRAIN POWER DRAIN UNBLOCKER 500G	65.95	65.95	02		229.40	263.80	Rtm
06001574340091	1	EVEREADY PLATINUM AA BATTERIES 24 PACK	219.00	219.00	02		180.43	219.00	Stat
06001087007320	1	SUNLIGHT HAND WASH PWD 3KG, REGULAR	20	69.37	69.37	02	180.99	208.11	Clean from
06001364110309	3	BOSTIK PRESTIK 100G 3PK	02	10.33	31.00	02	134.80	155.00	Stat
	12								T

06001364110309	3	KOSTIK PRESTIK 100G 3PK	134.80	155.00	Stat
02	10.33	31.00 02			
03574661477176	12	SAVLON HYGIENE SOAP 175G, DEEP CLEAN	130.22	149.75	T
	12.48	149.75 02			
16001206413718	6	DOOM INSECT SPRAY 300ML, ODOURLESS	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			
05449000053930	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	P
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			
06001070820152	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	CROCKLEY A4 F&M COUNTER BOOK 3 OUTRE	57.39	66.00	Stat
02	22.00	22.00 02			
06001505169630	100	ARO DL BANKER SEAL/ENVELOPE WHITE 100	57.37	65.98	Stat
20	0.66	65.98 02			
06009802106013	1	GRB SAVE SOFT GRIP PEGS 24PK	56.52	65.00	Lawn
	65.00	65.00 02			
05449000060082	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: 10

VAT SUMMARY

CODE	Z	GOODS	VAT
2	15.00	15167.70	1078.87

06001067004028	1	STA SOFT REFILL 500ML, VITALITY	46.86	53.90
	26.95	26.95 02		

INVOICE ROUNDING -0.02

TOTAL ARTICLES ON INVOICE: 10

VAT SUMMARY

CODE	Z	GOODS	VAT
2	15.00	15167.70	1078.87
TOTALS		15167.70	1078.87

AMOUNT DUE 15167.70

CARD PAYMENT 427819****8645 CRD 15167.70

CHANGE 0.00

* YOU SAVED *
* 1078.87 *



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