

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
WOOSIDE 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)	BARCODE	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	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 CARDED 6'S										
1			06001076134402	AQUAFRESH T/BRUSH FAMILY CARDED 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	
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		
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 427819****3962	16390.40
CHANGE	0.00

* YOU SAVED 2974.61 *



TWO THREE TWO

makro

Save money. Live better.

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

4191561

MISS S. J. KIMWANAZI
WOOSIDE SANCTUARY
VAT Reg : Not Applicable
KHUTSONG SOUTH EXT 4
CARLTONVILLE
2499

Unique Ref : 0379350406082021

06/08/2021

TIME : 10:05
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
1			06001341018178	MILTON ANTISEPTIC LIQUID 1L	80	50.00	50.00	02	86.96	100.00
1			06001069636302	CATHOR ADULT DRY CAT FOOD 4KG, CHICKEN	80	107.50	107.50	02	934.70	1075.00
1			06001091351655	PRITT PONAL WOOD GLUE 100ML	80	29.90	29.90	02	52.00	59.80
6			06001085104533	SHIELD ROLL ON 50ML, ORIGINAL	20	18.55	111.29	02	1064.58	1224.19
12			03574661196350	SAVON HYGIENE SOAP 175G, ORIGINAL	12	108	149.75	02	1041.76	1198.00
1			06009710600917	BENNETT READ 2200W STEAM IRON	399.00	399.00	02	1040.88	1197.00	
1			06009706868116	BENNETT READ KITCHEN BOSS	02	999.00	999.00	02	868.70	999.00
40			16001065034062	CADBURY LARGE BARS PS CDM-48G	02	8.00	320.00	02	834.78	960.00
1			06002292006481	HOUSE OF YORK IRON BOARD CHOICE 90X30 CM	02	299.00	299.00	02	780.00	897.00
1			06002292006481	HOUSE OF YORK IRON BOARD CHOICE 90X30 CM	02	299.00	299.00	02	780.00	897.00

1	06002292006481	HOUSE OF YORK IRON BOARD CHOICE 90X30 CM	02	299.00	299.00	02	780.00	897.00	K
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	520.00	598.00	F	
1	0000060018038	SHIELD ROLL ON 50ML, SEXY	19.45	19.45	02	507.30	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 FLE BLANKET SINGLE	02	199.00	199.00	02	346.08	398.00	Rtm
12	06001462000458	PAMPER HOTST 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 150G	02	13.31	213.00	02	185.22	213.00	F
16	16001032060506	WILLARDS CURS 150G CHEESE						F	

Global Giving Allocation

R830.78

1000020770 JUMBLER 1
229.00 21 199.13 229.00
Salesperson: 2775 SAMUEL PHAGA

16001032060476 WILLARDS FLINGS 150G	02	13.31	213.00	02	185.22	213.00	F
16001032060506 WILLARDS CURLS 150G, CHEESE	02	13.31	213.00	02	185.22	213.00	F
06004020005865 CHEF & CO PIPING BAG 460MM	199.00	199.00	02	173.04	199.00		K
06001462000380 PAMPER MOIST CAT FOOD 385G, LAMB & GRAVY	02	13.75	165.00	02	143.48	165.00	P
06009186316398 ARO-A5 DUPL P/CAMB STATEMENT BOOK 2PK	20	77.28	77.28	02	134.40	154.56	S
06001539192550 BIC TIPP-EX RAPID FOAM APPLICATOR 2PK	75.00	75.00	02	130.44	150.00		S
04007817226001 STAEDTLER W/CRAYON SUPER JUMBO 9'S	49.00	49.00	02	127.83	147.00		S
06001087365328 SUNLIGHT HAND-WASH PWD 3KG, TROPICAL	69.95	69.95	02	121.66	139.90		L
06008098005505 INSPIRE PIPING BAG 9	139.00	139.00	02	120.87	139.00		K
06001396002436 CROXLEY A4 F&M COUNTER BOOK 3 QUITRE	20	42.25	42.25	02	110.22	126.75	S
06001091350832 PRITT GLUE STICK MULTIPACK 43 G 3 PACK	20	40.84	122.52	02	106.54	122.52	S
06009650621454 LEVER ARCH FILES PVC ASSORTED 2PK	20	94.27	94.27	02	81.97	94.27	S
06009543523001 NEW SUMMER COFFEE MUG 4 PK	20	45.55	45.55	02	79.22	91.10	K
06001341018178 MILTON ANTISEPTIC LIQUID 1L	80.95	80.95	02	70.39	80.95		C
06001298594299 GLADE SECRETS FRESHEN 180ML, LAVENDER	02	12.17	73.00	02	63.48	73.00	T
06009619384062 DALA READY MIX TEMPERA PAINT BLUE 500ML	69.00	69.00	02	60.00	69.00		S
06009619384130 DALA READY MIX TEMPERA PAINT YELLOW 500ML	69.00	69.00	02	60.00	69.00		S
06009619384116 DALA READY MIX TEMPERA PAINT GREEN 500ML	69.00	69.00	02	60.00	69.00		S
06001091351440 PRITT KIDS ART GLITTER GLUE BRIGHTS 6S	52.80	52.80	02	45.91	52.80		S
06001091351457 PRITT KIDS ART GLITTER GLUE 4GIRLS 6S	52.80	52.80	02	45.91	52.80		S
06007766003379 CATERERS CHOICE DISH SWABS 10 PK 30X30CH	51.45	51.45	02	44.74	51.45		K

519384116 DALA READY MIX TEMPERA PAINT GREEN 500ML	69.00	69.00	02	60.00	69.00		S
06001091351440 PRITT KIDS ART GLITTER GLUE BRIGHTS 6S	52.80	52.80	02	45.91	52.80		S
06001091351457 PRITT KIDS ART GLITTER GLUE 4GIRLS 6S	52.80	52.80	02	45.91	52.80		S
06007766003379 CATERERS CHOICE DISH SWABS 10 PK 30X30CH	51.45	51.45	02	44.74	51.45		K
06005231217931 CONSOL WILLY GLASS 3 OML 6 PACK	7.17	42.99	02	37.38	42.99		K
06009704481317 DALA PAINT BRUSH ROUND BRISTLE 3 PACK	39.00	39.00	02	33.91	39.00		S
06009704481300 DALA PAINT BRUSH FLAT BRISTLE 3 PACK	39.00	39.00	02	33.91	39.00		S
INVOICE ROUNDING -0.04							
TOTAL ARTICLES ON INVOICE: 10							
VAT SUMMARY							
CODE 2	15.00	GOODS	16160.84	2424.26			
TOTALS			16160.84	2424.26	18585.10		
PAYMENT SUMMARY							
AMOUNT DUE					18585.10		
CARD PAYMENT							
427819*****8645					CRD	18585.10	
CHANGE						0.00	

YOU SAVED 1269.41



ONE SIX ZERO

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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 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