

Worksheet



Masstores (Pty) Ltd T/A MAKRO SA
 Corner Okovango & Belami Rds, Brackenfell, Cape Town,
 Company Reg No: 1991/006805/07
 VAT Reg No: 4300119155
 NLA Reg No: RG0000488
 Registered Status: Distributor
 Liquor Store Lic: WCP/039664
 Grocers Wine Lic: WCP/039662



Reprint Date: Thu 09/09/2021
 Reprint Time: 03:05
 Reprint Store: M19 Makro Cape Gate
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COPY TAX INVOICE

VAT Reg No : NOT APPLICABLE

ZA

POS No: 31
 Invoice No: 29
 Sales Date: Wed 08/09/2021
 Sales Str: M19 Makro Cape Gate
 Cashier ID: 196
 Unique Ref: 03102901908092021
 Cust. Ref:
 Order ID:
 Orig Inv Rf:

QTY	UNIT/PK	DESCRIPTION	WEIGHT (Kg)			VAT CD	TOTAL EXC	TOTAL INC
			DIS	SGL INC	PK INC			
2	1	LANCEWOOD CHEESE 900G, WHITE	80	97.50	97.50	2	195.00	
2	1	CLOVER FETA CHEESE 400G, HERB	80			2	90.00	
1	1	PACKHAM PEARS 1.5KG		27.95	27.95	0	27.95	
1	1	GUAVA PP		17.95	17.95	0	17.95	
1	1	LEMONS 1KG		12.95	12.95	0	12.95	
1	1	MAKRO CHECKOUT VTC BAGS 24LT		1.04	1.04	2	1.04	

TOTALS

ARTICLES ON THIS INVOICE

VAT SUMMARY

Vat Code	Vat %	Goods Amount	Vat Amount
0	0.00		
2	15.00		

Study the Makro invoice alongside (some information has been deleted) and answer the following questions:

1. Determine the price (incl. VAT) of one tub of Clover Feta Cheese.
2. Calculate the price (excl. VAT) of one Lancewood Cheese block.
3. Determine the total VAT charged on this Makro invoice.

Answers

1. Price of one Clover Feta Cheese

$$= R90,00 \div 2$$

$$= R45,00 \text{ incl. VAT}$$

2. Price of one Lancewood Cheese = R97,50 incl. VAT

$$\text{Price excl. VAT} = R97,50 \div 115\%$$

$$= R84,78$$

3. Total of VAT-able goods

$$= R195 + R90 + R1,04 = R286,04 \text{ incl. VAT}$$

Total of VAT-able goods excl. VAT

$$= R286,04 \div 115\%$$

$$= R248,73$$

\therefore VAT = VAT-incl. total – VAT-excl. total

$$= R286,04 - R248,73$$

$$= R37,31$$

