

Arabella Wines (Pty) Ltd
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accounts@arabellawines.com
www.arabellawines.com
VAT Registration No. 4410255964



Tax Invoice

BILL TO Masstores (PTY) Ltd T/a Makro VAT no: 4300119155 Peltier Drive Johannesburg, Gauteng South Africa VAT Registration No. 4300119155	SHIP TO Masstores (PTY) Ltd T/a Makro Massmart Riversands DC 37 Century Boulevard Riversands, Gauteng South Africa	INVOICE NO. 63327 DATE 2024/09/12 DUE DATE 2024/10/30 TERMS 30 Days
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SHIP VIA LRJ	PO NUMBER M5360142	ALT REFERENCE 4509862573
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DESCRIPTION	QTY	RATE	VAT	AMOUNT
WH:JHB:ShiMer-2022 (1.5L) Arabella Shiraz Merlot 2022 (1.5L) 6009816930567	168	95.00	Standard rate	15,960.00
Appointment: 12/09/2024 @ 09:30 AM Appointment Confirmation #: 727519				

(EFT Bank Details)	SUBTOTAL	15,960.00
Bank: Investec Bank	TAX	2,394.00
Branch: 580105	TOTAL	18,354.00
Account: 10011353801	BALANCE DUE	ZAR 18,354.00

MADJ002

MASSMART LOGISTICS SERVICES

12/09/24 10:05

2

* SUPPLIER GOODS RECEIVED NOTE *

COPY 2

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5360142

RIVERSANDS

RECEIPT NUMBER#: 000128376

DELIVERY NOTE #: 63327

DELIVERY DATE: 12/09/24

VENDOR: M08358 ARABELLA

COMMENTS

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)

SIGNATURE

DATE

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DE [Signature]

THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

RIVERSANDS

PURCHASE ORDER #: M5360142

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DELIVERY DATE: 12/09/24

RECEIPT NUMBER#: 000128376

VENDOR: M08358 ARABELLA

COMMENTS

ORD	ITEM	DESCRIPTION	PACK	SIZE	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD	TO ADV	==RECVD VARIANCE==
001	M0097667	06009816930567	ARABELLA SHIRAZ/MERLOT 1.5L	6	28	28	28	28	0	0+	0+	
RECEIPT TOTALS		ITEMS: 1	28	28	28	28	0	0+	0+			

EQUIPMENT DELIVERED:		QTY DELIVERED	QTY RETURNED
EQT DESCRIPTION	TYPE		
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0