



Tax Invoice

Rooiberg Wynmakery (Pty) Ltd

Postal Address:

PO Box 7198
Noorder Paarl
7646

Physical Address:

R60 Vinkrivier
Robertson
Western Cape

Telephone 1: 0861 744 447
Telephone 2: 021 870 1130
Facsimile: 021 870 1139
VAT No: 4130101969
Liquor License: WCP/000134

Page 1 of 1

To: **Makro Cape Gate (M19)**

Delivery Address:

Cnr Belami & Okavango Street
Cape Gate
Brackenfell
7560

VAT No: 4300119155

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

Account MAK004

Date 22/11/2023

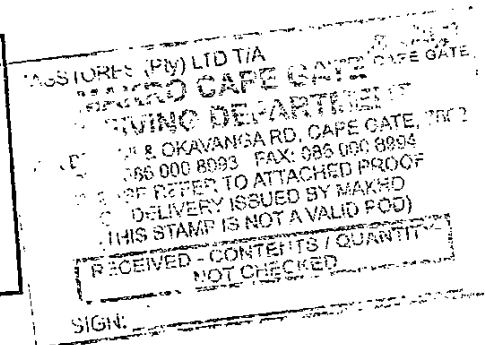
Warehouse 013

External Order 4509243135

Our Reference INV28159

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
900268	Pinotage 2022	013	Liquor Runners CPT	1.00	Case	06.750	326.09	375.00	13.6 %	281.74	42.26	324.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



Received by _____

Date _____

Signed _____

BANK DETAILS

Bank Name: ABSA
Bank Account: 1200 152 170
Branch Code: 632005 or 334713

Kindly use your Account Number as Reference
when processing payments. Thank you.

Total (Excl)	281.74
Tax	42.26
Total (Incl)	324.00
Discount	0.00
Total (Incl)	324.00

[@M M M A A A K K R R R R O O
 [M M M A A A K K R R R R O O
 [M M A A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155

PROOF OF DELIVERY

[@M19L - Cape Gate Liquor Store
 [Okavango and
 [Brackenfell, 7560

Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LT
 PO BOX 358
 ROBERTSON, WESTERN CAPE, 6705
 Vendor Vat No. 4130101969
 Tel: 0218701130
 Contact: MR ANDRE HEYMAN

DOCUMENT NUMBER: 5025871341
 SO Number:
 Triceps Number:
 Document Date: 27.11.2023
 Document Time: 09:10:28

[@
 [Tel: 0860008993
 [Fax: 0860008994

[@Order Number 4509243135
 [RGR No 5815425079
 [Courier Name NON COURIER

[@Page: 1 of 1
 Printed On 27.11.2023 at 10:46:54

[@Vendor Document Numbers INV28159

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

[@457362	900268	EA	1	6	6	6	6		
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[@ROOIBERG PINOTAGE 750ML

[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@ NAME SIGNATURE

[@Receiver :TKAWULI

[@

[@Validator :TKAWULI

[@

[@Driver :FIELAND TASWALO

[@ID number :9702045254085

[@Vehicle Reg :FGC757FS

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	