



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

To: Makro Montague Gardens (M20)

Delivery Address:

3 Topaz Boulevard
Montague Park
Milnerton

VAT No: 4300119155

Masstores (Pty) Ltd

Postal Address:

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

Account MAK012

Date 29/01/2024

Warehouse 013

External Order 4509393442

Our Reference INV28689

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900281	Pinotage 2023	013	Liquor Runners CPT	2.00	Case06.750	326.09	375.00	13.6 %	563.48	84.52	648.00
900276	Pinotage Rose 2023	013	Liquor Runners CPT	5.00	Case06.750	294.78	339.00	4.4 %	1 408.77	211.32	1 620.09
900274	Sauvignon Blanc 2023	013	Liquor Runners CPT	2.00	Case06.750	305.22	351.00	7.7 %	563.48	84.52	648.00
900273	Chenin Blanc 2023	013	Liquor Runners CPT	2.00	Case06.750	294.78	339.00	4.4 %	563.48	84.52	648.00

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)	3 099.21
Tax	464.88
Total (Incl)	3 564.09
Discount	0.00
Total (Incl)	3 564.09

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

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg No. 1991/06805/07

[@Vat No. 4300119155

[@201 - Montague Gardens Liquor Store

[@3-Topaz Boulevard

[@Cape Town, 7435

[@

[@Tel: 0860308999

[@Fax: 0860408999

PROOF OF DELIVERY

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: 502621801

SO Number:

Triceps Number:

Document Date: 05.02.2024

Document Time: 10:42:26

[@Page: 1 of 1

Printed On 05.02.2024 at 11:48:37

[@Order Number 4509393442

[@RGR No 5815557559

[@Courier Name NON COURIER

@Vendor Document Numbers INV28689

[@ VENDOR

ADVICE

ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
NO.	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

@850004383

900273

EA

1

12

12

12

12

@ROOIBERG CHENIN BLANC 750ML

@850004298

900274

EA

1

12

12

12

12

@ROOIBERG SAUVIGNON BLANC 750ML

@457362

900268

EA

1

12

12

12

12

@ROOIBERG PINOTAGE 750ML

@457366

900262

EA

1

30

30

30

30

@ROOIBERG PINOTAGE ROSE 750ML

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

[@ NAME

SIGNATURE

[@

@Receiver

:AFIKIZO

AFIKIZO

[@

[@

@Validator

:AFIKIZO

[@

[@

@Driver

:MALANDA JOHN

@ID-number

:100128RPX0007

@Vehicle Reg

:HSZ129FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE