



ROOSIBERG
WINERY EST. 1964

Tax Invoice

4855

Rooiberg Wynamakery (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 Ottery (M06)

Delivery Address:

Cnr Ottery & Old Standfontein
Ottery

Massstores (Pty) Ltd

Postal Address:

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

Account MAK013

Date 27/06/2024

Warehouse 013

External Order 4509714864

Our Reference INV29909

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900288	Pinotage Rose 2024	013	Liquor Runners CPT	2.00	Case	318.26	366.00	4.9 %	605.21	90.78	695.99
900287	Chenin Blanc 2024	013	Liquor Runners CPT	2.00	Case	318.26	366.00	4.9 %	605.21	90.78	695.99

Stock for Cape gate

PRODUCT CODE	CASES	UNITS	REASON
Full 0288		2	Back
		2	Incense
		2	Site / Store
		2	BSA 13029

Received by

Date

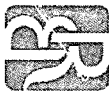
Signed

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)	1 210.42
Tax	181.56
Total (Incl)	1 391.98
Discount	0.00
Total (Incl)	1 391.98



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Postal Address:
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Date 27/06/2024
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900287	Chenin Blanc 2024	013	Liquor Runners CPT	2.00	Case06.750	318.26	366.00	4.9 %	605.21	90.78	695.99

Liquor Runner Depot Town CO.
is a registered National Distributor

REG. NO. RG004067

Received by _____

Date _____

Signed _____

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12 Ref No. 4300119155

13 M06L - Ottery Liquor Store

14 Ottery & Old Strandfontein Rd

15 Cape Town, 7808

16 Tel: 0217047400

17 Fax: 0217036348

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Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LT

PO BOX 358

ROBERTSON, WESTERN CAPE, 6705

Vendor Vat No. 4130101969

Tel: 0218701130

Contact: MR ANDRE HEYMAN

DOCUMENT NUMB
SO Number:
Triceps Numbe
Document Date
Document Time
Page: 1 of

25 Courier Name: LIQUOR RUNNERS

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This is to certify that goods as detailed
on your delivery note number

for purchase order

and delivered on your vehicle

has not been captured by MAKRO

their reason for refusal being

Remarks

Contact Person

Tel No

:KIMLA
:021 704 7417

:MAXHOBONIGWANA

Signature:

:in use

Signature:

:Receiving Manager(Name)

Signature:

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1412828 2024-07-02 11:49:24

LOAD SHEET Reference - LSID 233603, DATE Delivered - 2024-07-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: MAKRO LIQUOR OTTERY		
Brief Description of Credit:					
Principal Customer Code: MAK013					

Doc. Date: 2024-06-27		Doc. Ref: INV29909ROO		GRV:		Credit Type: Credit		Invoice Amt: R 1391.98	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
ROO900287	Chenin Blanc 2024	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2		
ROO900288	Pinotage Rose 2024	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: INV29909ROO (2 Product Type)							4		

Authorized by: _____
[date]



ROOIBERG
WINERY EST. 1964

Tax Credit Note

Rooiberg Wynamkery (Pty) Ltd
PO Box 7198
Noorder Paarl
7646
VAT No: 4130101969

Telephone: 0861 744 447
Facsimile: 021 870 1139
Website: www.rooiberg.co.za

Warehouse: 013
Credit Reason: Error on Invoice

To: Makro Ottery (M06)
Cnr Ottery & Old Standfontein
Ottery

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

VAT No: 4300119155

Account MAK013
Date 02/07/2024
Invoice No INV29909
External Order 4509714864
Our Reference CRN2272

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
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900287	Chenin Blanc 2024	013	Liquor Runners CPT	2.00	Case06.750	318.26	366.00	4.9 %	605.21	90.78	695.99
Error on invoice											
Incorrect store invoiced											

Received by _____
Date _____
Signed _____

BANK DETAILS

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Branch Code: 632005 or 334713
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