

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
Fax: 023 - 616 2675
Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Invoice To:
Makro Ottery 9678
Private Bag X 4
Sunninghill
Sandton

Delivery Address:
Makro Building
Cnr Ottery & Strandfontein Rd
Ottery
Ottery Cape Town

Tax Invoice

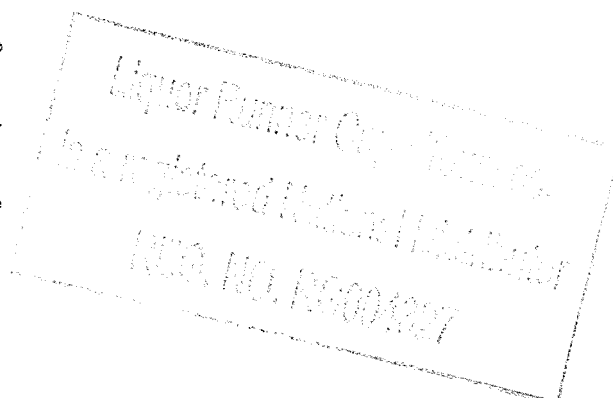
Invoice Number: INV254091
Ext. Order No.: 4509994375
Date: 05/11/2024
Account: KMAK002
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	7.00	4x5lt(CA)	495.30		15.00	3,467.10

PRODUCT CODE	CARTONS	UNITS	REASON
32700	1		Short Pallet DCA 13469

makro Private Bag X2
7800 OTTERY
Cnr Ottery & Old Strandfontein Road
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)



Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 168 kg

Bank Rek No: ABSA Bank
Account No: 780560096
Branch Code: 632005

Total: (Excl.) R 3,467.10
VAT Amount R 520.07

Received in good order

Total: (Incl.) R 3,987.17

Sign _____

Date _____

Total outstanding on account R 168,869.81

05/11/2024 08:28:35

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@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1438354 2024-11-12 01:55:51

LOAD SHEET Reference - LSID 234781, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		
Reason for Credit:		Short / Cross Picking		Customer Name: MAKRO LIQUOR OTTERY	
Brief Description of Credit:					
Principal Customer Code: KMAK002					

Doc. Date: 2024-11-05 Doc. Ref: INV254091MO GRV: 5027648164 Credit Type: Part Credit Invoice Amt: R 3987.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
M32700	Rusthof Dry Red 5lt KARTON	CS	4x5lt(CA)	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: INV254091MO (1 Product Type)							1

Authorized by: _____
[date]

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[Reg. No. 1991/06805/07
[vat No. 4300119155
[M06L - Ottery Liquor Store

Vendor: 9678 MOOLITSIG WYNKELDERS (CAPE

[Cnr Ottery & Old Strandfontein Rd
[Cape Town, 7808

PO BOX 15
BONNIEVALE, WESTERN CAPE, 6730
Vendor vat No. 4390103929

[Tel: 0217047400
[Fax: 0217036348

Tel: 0236162143
Contact: MR PAUL DE VILLIERS

[Order Number 4509994375
[RGR No 5816085778
[Courier Name LIQUOR RUNNERS

[Vendor Document Numbers INV254091

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

EA	1	28	28	24	24
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[RUSTHOF DRY RED 5L

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

NAME SIGNATURE

Receiver : *Paulos*

Validator : KIHENDR

Driver : ELTON ELTON
ID number : 7603065089082
Vehicle Reg : HBB285FS

- 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 IN
- 8 INVOI
- 9 INVOI
- 10 INCR
- 11 DECR

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Customer:
Makro Ottery 9678
Private Bag X 4
Sunninghill
Sandton

Credit Note

Document No: CRN168699
Ext. Order No.: inv254091/5816085778
Date: 12/11/2024
Account: KMAK002
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	495.30		15.00	495.30

SHORT DELIVER LIQUOR RUNNERS

Total Weight: 24 kg

Total: (Excl.)	R 495.30
VAT Amount	R 74.30
Total: (Incl.)	R 569.60
Total outstanding on account	R 171,148.19