

Mooiuitsig Wynkelders (Pty) Ltd

P.O. B6x 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 Montague Park 9678
Private Bag X 4
Sunninghill
Sandton

Delivery Address:
Makro Montague Park
Crn Koeberg & Platteklouf Rd
Montague Park
Milnerton

Tax Invoice

Invoice Number: INV242530
Ext. Order No.: 4509683345
Date: 11/06/2024
Account: KMAK003
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	10.00	4x5lt(CA)	495.30		15.00	4,953.00

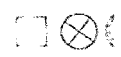
PLEASE ATTACH
PROOF OF DELIVERY INCL
ON BOARD

11/06/2024
11:15:46

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

Total Weight: 240 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 4,953.00
	Account No: 780560096	VAT Amount	R 742.95
	Branch Code: 632005	Total: (Incl.)	R 5,695.95
Received in good order		Total outstanding on account	R 152,009.96
Sign _____	Date _____		

11/06/2024 11:15:46



1 General Information of Truckload: 1101101

2 Invoice No.: 1101101000000000

3 Invoice Date: 11/01/19165

4 Invoice Time: 11:00:00

5 Invoice Type: 1100

6 Invoice Status: 1100

7 Invoice Amount: 1100000000

8 Invoice Currency: 1100

9 Invoice Tax: 1100

10 Invoice Total: 1100000000

11 Invoice Net: 1100000000

12 Invoice Gross: 1100000000

13 Invoice Tax: 1100

14 Invoice Total: 1100000000

15 Invoice Net: 1100000000

16 Invoice Gross: 1100000000

17 Invoice Tax: 1100

18 Invoice Total: 1100000000

19 Invoice Net: 1100000000

20 Invoice Gross: 1100000000

21 Invoice Tax: 1100

22 Invoice Total: 1100000000

23 Invoice Net: 1100000000

24 Invoice Gross: 1100000000

25 Invoice Tax: 1100

26 Invoice Total: 1100000000

27 Invoice Net: 1100000000

28 Invoice Gross: 1100000000

Invoice of 11/01/19165

Invoice No.: 1101101000000000

Invoice Date: 11/01/19165

Invoice Time: 11:00:00

Invoice Type: 1100

Invoice Status: 1100

Invoice Amount: 1100000000

Invoice Currency: 1100

Invoice Tax: 1100

Invoice Total: 1100000000

Invoice Net: 1100000000

Invoice Gross: 1100000000

Invoice Tax: 1100

Invoice Total: 1100000000

Invoice Net: 1100000000

Invoice Gross: 1100000000

Invoice Tax: 1100

Invoice Total: 1100000000

Invoice Net: 1100000000

Invoice Gross: 1100000000

Invoice Tax: 1100

Invoice Total: 1100000000

Invoice Net: 1100000000

Invoice Gross: 1100000000

Invoice Tax: 1100

Invoice Total: 1100000000

Invoice Net: 1100000000

Invoice Gross: 1100000000

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1

Page 1 of 1