

Mooiuitsig Winkelders (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 Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

Delivery Address:
Makro Complex
Crn Belami Ave & Okavango Rd
Brackenfell

Tax Invoice

Invoice Number: INV257627
Ext. Order No.: 4510086693
Date: 17/12/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	495.30		15.00	495.30
32830	Rusthof Blanc de Blanc BOX 5lt	5.00	4x5lt(CA)	456.00		15.00	2,280.00



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

Total Weight: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,775.30
	Account No: 780560096	VAT Amount	R 416.30
	Branch Code: 632005	Total: (Incl.)	R 3,191.60
Received in good order		Total outstanding on account	R 225,143.53
Sign _____	Date _____		

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

12191 Cape Gate Liquor Store

15191 Cape Gate Liquor Store

16191 Cape Gate Liquor Store

17191 Cape Gate Liquor Store

18191 Cape Gate Liquor Store

19191 Cape Gate Liquor Store

20191 Cape Gate Liquor Store

21191 Cape Gate Liquor Store

22191 Cape Gate Liquor Store

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40191 Cape Gate Liquor Store

41191 Cape Gate Liquor Store

42191 Cape Gate Liquor Store

43191 Cape Gate Liquor Store

44191 Cape Gate Liquor Store

45191 Cape Gate Liquor Store

46191 Cape Gate Liquor Store

47191 Cape Gate Liquor Store

48191 Cape Gate Liquor Store

49191 Cape Gate Liquor Store

50191 Cape Gate Liquor Store

51191 Cape Gate Liquor Store

52191 Cape Gate Liquor Store

53191 Cape Gate Liquor Store

Vendor: 9678 MOOITITSIG WYNKELDERS (CAPE)
PO BOX 15
BONNIEVALE, WESTERN CAPE, 6730
Vendor Vat No. 4390103929
Tel: 0236162143
Contact: MR PAUL DE VILLIERS

[@Order Number 4510086693

[@RGR No 5816172232

[@Courier Name NON COURIER

NV2657627

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

CC

AF

RE

CC

CC

CC

CC

CC

CC

CC

CC

CC

NAME SIGNATURE

:GZIMRI

GZIMRI

:GZIMRI

- 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, N
- 8 INVOICED,
- 9 INVOICED
- 10 INCREASE
- 11 DECREASE

:SAMSON NICO

:9110285660088

:HBJ442FS

:HBJ442FS