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 Lisense:	RG689/RG688/RG687

2

Mooiuitsig
WYNKELDERS

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

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

Tax Invoice

Invoice Number:	INV258358
Ext. Order No.:	4510109237
Date:	31/12/2024
Account:	KMAK002
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

MAKRO Private Bag x2
7800 OTTERY
Cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7400 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This no a valid P.O.D)

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

Total Weight: 24 kg

Received in good order

Sign____________________

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

Date____________________

Total: (Excl.)	R 495.30
VAT Amount	R 74.30
Total: (Incl.)	**R 569.60**
Total outstanding on account	**R 168,099.00**

31/12/2024 07:45:21

[@M M AA K K R
[@M M M M A A K K R
[@M M M A AA A K K R
[@M M A A K K R

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07 PROOF OF DELIVERY
[@Vat No. 4300119155

[@M06L - Ottery Liquor Store	Vendor: 9678 MOOIUITSIG WYNKELDERS (CAPE	
[@Cnr Ottery & Old Strandfontein Rd	PO BOX 15	DOC
[@Cape Town , 7808	BONNIEVALE,WESTERN CAPE, 6730	SO
[@	Vendor Vat No.4390103929	Tri
[@Tel: 0217047400	Tel: 0236162143	Doc
[@Fax: 0217036348	Contact: MR PAUL DE VILLIERS	Doc

[@Page: 1 of 1
Printed On 06.01.

[@Order Number 4510109237
[@RGR No 5816189678
[@Courier Name NON COURIER

[@Vendor Document Numbers INV258358

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
[@303853		EA	1	4	4	4	4	
[@RUSTHOF NATURAL SWEET RED 5L								

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

	NAME		SIGNATURE
[@Receiver	:MVNEEL	DETAIL	
[@Validator	:MVNEEL		
[@Driver	:JACOBS JOSEPH		
[@ID number	:7111245017080		
[@Vehicle Reg	:HSZ139FS		

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
8 INVOICE
9 INVOICE
10 INCREA
11 DECREA

6

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 Lisense:	RG689/RG688/RG687

Mooiuitsig WYNKELDERS

Invoice To:
Makro Montague Park 9678
Private Bag X 4
Sunninghill
Sandton

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

Tax Invoice

Invoice Number:	INV258359
Ext. Order No.:	4510109311
Date:	31/12/2024
Account:	KMAK003
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

MONTAGUE PARK, MILNERTON
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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
Account No: 780560096
Branch Code: 632005

Total: (Excl.)	R 495.30
VAT Amount	R 74.30
Total: (Incl.)	**R 569.60**
Total outstanding on account	**R 108,355.76**

Received in good order

Sign____________________ **Date**____________________

31/12/2024 07:46:06

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

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M20L - Montague Gardens Liquor Store
@3 Topaz Boulevard
@Cape Town , 7435
@Tel: 0860308999
@Fax: 0860408999

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 50
SO Number:
Triceps Number:
Document Date: 06.01
Document Time: 14:20

[@Page: 1 of 1
Printed On 06.01.2025 at 15:07:59

[@Order Number 4510109311
[@RGR No 5816190926
[@Courier Name NON COURIER

@Vendor Document Numbers INV258359

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@303853		EA	1	4	4	4	4		
@RUSTHOF NATURAL SWEET RED 5L									

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

	NAME	SIGNATURE
@Receiver	:SPOLI	
@Validator	:SPOLI	
@Driver	:JACOBS JOSEPH	
@ID number	:7111245017080	
@Vehicle Reg	:HSZ139FS	

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-RET
8 INVOICED, NOT ORDERED-RE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE