

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 Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

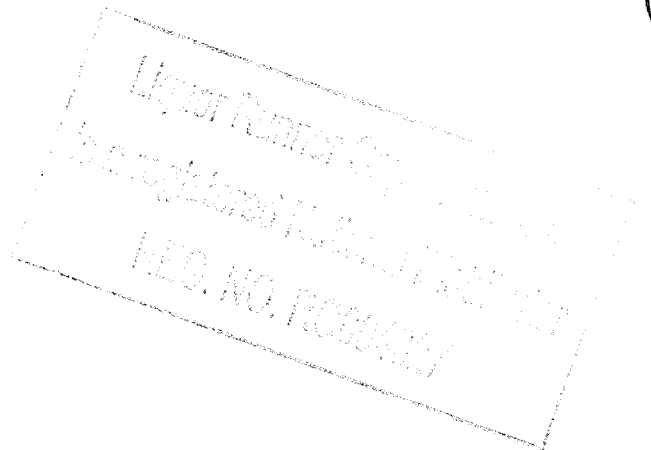
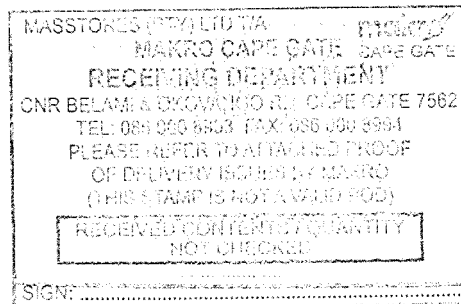
Delivery Address:
Makro Complex
Crn Belami Ave & Okavango Rd
Brackenfell

Tax Invoice

Invoice Number: INV254090
Ext. Order No.: 4509994453
Date: 05/11/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	8.00	4x5lt(CA)	495.30		15.00	3,962.40
32830	Rusthof Blanc de Blanc BOX 5lt	8.00	4x5lt(CA)	456.00		15.00	3,648.00
08280	Nagmaalwyn 2lt	8.00	4x2lt	368.35		15.00	2,946.80



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

Total Weight: 192 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 10,557.20
	Account No: 780560096	VAT Amount	R 1,583.58
	Branch Code: 632005	Total: (Incl.)	R 12,140.78
Received in good order		Total outstanding on account	R 197,618.56
Sign _____	Date _____		

1 M M M A A K K K R
2 M M M A A K K K R
3 M M M A A K K K R
4 M M M A A K K K R
5 M M M A A K K K R
6 M M M A A K K K R
7 M M M A A K K K R
8 M M M A A K K K R
9 M M M A A K K K R
10 M M M A A K K K R
11 M M M A A K K K R
12 M M M A A K K K R
13 M M M A A K K K R
14 M M M A A K K K R
15 M M M A A K K K R
16 M M M A A K K K R
17 M M M A A K K K R
18 M M M A A K K K R
19 M M M A A K K K R
20 M M M A A K K K R
21 M M M A A K K K R
22 M M M A A K K K R
23 M M M A A K K K R
24 M M M A A K K K R
25 M M M A A K K K R
26 M M M A A K K K R
27 M M M A A K K K R
28 M M M A A K K K R
29 M M M A A K K K R
30 M M M A A K K K R
31 M M M A A K K K R
32 M M M A A K K K R
33 M M M A A K K K R
34 M M M A A K K K R
35 M M M A A K K K R
36 M M M A A K K K R
37 M M M A A K K K R
38 M M M A A K K K R
39 M M M A A K K K R
40 M M M A A K K K R
41 M M M A A K K K R
42 M M M A A K K K R
43 M M M A A K K K R
44 M M M A A K K K R
45 M M M A A K K K R
46 M M M A A K K K R
47 M M M A A K K K R
48 M M M A A K K K R
49 M M M A A K K K R
50 M M M A A K K K R
51 M M M A A K K K R
52 M M M A A K K K R
53 M M M A A K K K R
54 M M M A A K K K R
55 M M M A A K K K R
56 M M M A A K K K R
57 M M M A A K K K R
58 M M M A A K K K R
59 M M M A A K K K R
60 M M M A A K K K R
61 M M M A A K K K R
62 M M M A A K K K R
63 M M M A A K K K R
64 M M M A A K K K R

1 @NAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

2 @Reg. No. 1991/06805/07

Vendor: 9678 MOOIUTSIG WYNKELDERS (CAPE

3 @Vat No. 4300119155

PO BOX 15
BONNIEVALE, WESTERN CAPE, 6730

4 @M19L - Cape Gate Liquor Store

Vendor Vat No. 4390103929
Tel: 0236162143
Contact: MR PAUL DE VILLIERS

5 @Okavango and

6 @Brackenfell, 7560

7 @Tel: 0860008993

8 @Fax: 0860008994

Vendor Document Numbers INV254090

Order Number 4509994453

RGGR No 5816086744

Courier Name NON COURIER

Page: 1 of 1

Printed On 11.11.

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

9 @304750 PK 4 8 8 8

10 @MOOIUTSIG NAGMALWYN 2L CS 1 8 8 8

11 @303854 CS 1 8 8 8

12 @RUSTHOF BLANC DE BLANC 5L CS 4 8 8 8

13 @303851 CS 4 8 8 8

14 @RUSTHOF DRY RED 5L CS 4 8 8 8

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

16 Receiver : GZIMRI GZIMRI

17 Validator : GZIMRI

18 Driver : XUNGE MLAMLI

19 Paid number : 8950156337083

20 Vehicle Reg : JBK142FS

21 1 OVERSUPPLIED - TAKEN IN

22 2 DAMAGED - RETURNED

23 3 STOCK DATE EXPIRED -RETURNED

24 4 INVALID BARCODE - RETURNED

25 5 NOT MAKRO SELLING UNIT-RETURN

26 6 OVERSUPPLIED - RETURNED

27 7 NOT IN

28 8 INVOICE

29 9 INVOICE

30 10 INCREA

31 11 DECREA