

**Mooiuitsig Wynkelders (Pty) Ltd**

P.O. Box-15, Bonnievale, 6730

Tel: 023 - 616 2143  
Fax: 023 - 616 2675  
Email: [info@mooiuitsig.co.za](mailto: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: INV255288  
Ext. Order No.: 4510026375  
Date: 19/11/2024  
Account: KMAK002  
Page: 1 of 1

VAT No: 4300119155

| Prod No | Description        | Quantity | UOM      | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|--------------------|----------|----------|------------|--------|-------|--------------|
| 93270   | Tim Jan 12 x 750ml | 1.00     | 12x750ml | 754.43     |        | 15.00 | 754.43       |
| 40600   | Rusthof Rose 3lt   | 1.00     | 6x3lt    | 511.30     |        | 15.00 | 511.30       |

**makro** Private Bag X2  
7800 OTTERY  
cnr Ottery & Old Strandfontein Road  
7800 OTTERY  
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.)

Liquor Runner Cape Town cc.  
is a registered National Distributor  
REG. NO. RG004327

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

|                        |                        |                              |              |
|------------------------|------------------------|------------------------------|--------------|
| Total Weight: 10 kg    | Bank Rek No: ABSA Bank | Total: (Excl.)               | R 1,265.73   |
|                        | Account No: 780560096  | VAT Amount                   | R 189.86     |
|                        | Branch Code: 632005    | Total: (Incl.)               | R 1,455.59   |
| Received in good order |                        | Total outstanding on account | R 125,315.29 |
| Sign _____             | Date _____             |                              |              |

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

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Old - Oldery Liquor Store

Cnr Ottery & Old Strandfontein Rd

Cape Town , 7808

Vendor: 9679 NOOITSIG WYNKELDERS (CAPE  
PO BOX 15  
BONNIEVALE, WESTERN CAPE, 6730  
Vendor Vat No. 4390103929  
Tel: 0236162143  
Contact: MR PAUL DE VILLIERS

Tel: 0217047400

Fax: 0217036348

Order Number 4510026375

RGR No 5816116920

Courier Name LIQUOR RUNNERS

Vendor Document Numbers INV255288

VENDOR

ARTICLE

ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

358137

RUSTHOF NATURAL SWEET ROSE 3L

2083

TIM JAN WINE APERITIF 750ML

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

NAME

SIGNATURE

Receiver

MAFIKA

MAFIKA

Validator

MAFIKA

Driver

FIELAND TASWALD

ID number

9702045254085

Vehicle Reg

CA415019

- 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 INVOICE
- 9 INVOICE
- 10 INCRE
- 11 DECRE