



ROOIBERG
WINERY EST. 1964

Tax Invoice

Rooiberg Wynamakery (Pty) Ltd

Postal Address:

PO Box 7198
Noorder Paarl
7646

Physical Address:

R60 Vinkrivier
Robertson
Western Cape

Telephone 1: 0861 744 447

Telephone 2: 021 870 1130

Facsimile: 021 870 1139

VAT No: 4130101969

Liquor License: WCP/000134

To: Makro Ottery (M06)

Delivery Address:

Cnr Ottery & Old Standfontein
Ottery

Massstores (Pty) Ltd

Postal Address:

Massstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

Account MAK013

Date 01/08/2024

Warehouse 013

External Order 4509784274

Our Reference INV30184

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900291	Sauvignon Blanc 2024	013	Liquor Runners CPT	1.00	Gase06.750	328.70	378.00	7.9 %	302.60	45.39	347.99

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. TPO004027

MAKRO Private 4509784274
7800 OTTERY
Cnr Ottery & Old Standfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8471
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

Received by _____

Date _____

Signed _____

BANK DETAILS

Bank Name: ABSA

Bank Account: 1200 152 170

Branch Code: 632005 or 334713

Kindly use your Account Number as Reference
when processing payments. Thank you.

Total (Excl)	302.60
Tax	45.39
Total (Incl)	347.99
Discount	0.00
Total (Incl)	347.99

LOC M M M A A K K R R O
M M M A A A K K R R R O
M M A A A K K R R O

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 4300119155
M06L - Ottery Liquor Store
Cnr Ottery & Old Strandfontein Rd
Cape Town , 7808
Tel: 0217047400
Fax: 0217036348
Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LT
PO BOX 358
ROBERTSON, WESTERN CAPE, 6705
Vendor Vat No. 4130101969
Tel: 0218701130
Contact: MR ANDRE HEYMAN

DOCUMENT NUMBER
SO Number:
Triceps Number
Document Date:
Document Time:

Order Number 4509784274
RGR No 5815897351
Courier Name LIQUOR RUNNERS
Vendor Document Numbers INV30184
Page: 1 of 1
Printed On 05.08.2024 at 10:

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

850004298 900274 EA 1 6 6 6
ROOIBERG SAUVIGNON BLANC 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE
Receiver : PMAFIKA
Validator : PMAFIKA
Driver : JUNIOR JUNIOR
ID number : 1002024280004
Vehicle Reg : FWZ614FS

- 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 ORDER
- 8 INVOICED, NOT ORDER
- 9 INVOICED - NOT DEL
- 10 INCREASE
- 11 DECREASE