

Tax Invoice



ROOIBERG
WINERY

Roosberg Wymakery (Pty) Ltd
Postal Address:
PO Box 7198
Noorder Paarl
7646

Telephone 1: 0861 744 447
Telephone 2: 021 870 1130
Facsimile: 021 870 1139
VAT No: 4130101969
Liquor License: WCP/000134

To: Makro Montague Gardens (M20)

Delivery Address:

3 Topaz Boulevard
Montague Park
Milnerton

Massstores (Pty) Ltd

Postal Address:

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

Account MAK012

Date 22/05/2024

Warehouse 013

External Order 4509643141

Our Reference INV29626

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900288	Pindage Rose 2024	013	Liquor Runners CPT	1.00	Case06.750	318.26	366.00	4.9 %	302.60	45.39	347.99

Liquor Runner Cape Town (Pty) Ltd
s a registered National Distributor

REG. NO. RG004327

PROOF OF DELIVERY ISSUED
BY MAKRO
THIS IS NOT A 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



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

8 @MAKRO / A Division of Masstores (pty) Ltd.

PROOF OF DELIVERY

9 Order No. 1991/06805/07

HHHH

10 Vast No. 4300119155

12 @M201 - Montague Gardens Liquor Store

Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LTD

14 @3 Topaz Boulevard

PO BOX 358
ROBERTSON, WESTERN CAPE; 6705

15 @Cape Town, 7435

Vendor Vat No. 4130101969

17 @Tel: 0860308999

Tel: 0218701130

18 @Fax: 0860408999

Contact: MR ANDRE HEYMAN

[@Order Number 4509643141

[@RGR No 5815769123

[@Courier Name NON COURIER

Printed on 27.05.2024 at 09:49

[@Page: 1 of 1

DOCUMENT NUMBER:
SO Number:
Triceps Number:

Document Date: 2
Document Time: 0

25 Vendor Document Numbers INV29626

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE PERSON CODE
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33 9157366 900262 EA 1 6 6 6

34 @ROOIBERG PINOTAGE ROSE 750ML

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

37/0 NAME SIGNATURE

39 @Receiver : AFIKIZO ATMATSH

44 @Validator : AFIKIZO

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

47 @Driver : SAMSON NICO

48 @ID number : 9110285660088

50 @Vehicle Reg : HPJA42FS

MM

64