



**ROOIBERC
WINERY**
EST. 1904

Tax Invoice

Rooiberg Wymakery (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 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 02/05/2024

Warehouse 013

External Order 4509602408

Our Reference INV/29459

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900274	Sauvignon Blanc 2023	013	Liquor Runners CPT	1.00	Case06.750	328.70	378.00	7.9 %	302.60	45.39	347.99
900273	Chenin Blanc 2023	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
is a registered National Distributor

REG. NO. RG004327

0000119155
20.05.2024
10:13:13
MONTAGUE GARDENS
16 PELTIER DRIVE
SUNNINGHILL
SANDTON
2191
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
THIS IS NOT A VALID RECEIPT

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)	605.20
Tax	90.78
Total (Incl)	695.98
Discount	0.00
Total (Incl)	695.98

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PROOF OF DELIVERY

MAKRO / A Division of Masstorex (Pty) Ltd.

Order No. 1991/06805/07

Invoice No. 4300119155

Order - Montague Gardens Liquor Store

3 Topaz Boulevard

Capetown, 7435

Total: 0860308999

Fax: 0860408999

Vendor: 9855 ROOIBERG WYNMAREY (PTY) LTD

PO BOX 358

ROBERTSON, WESTERN CAPE, 6705

Vendor Vat No. 4130101969

Tel: 0218701130

Contact: MR ANDRE HEYMAN

Order Number 4509602408

Order No 5815732768

Courier Name NON COURIER

Date: 1 of 1
Printed on 06.05

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DFL QTY	FINAL QTY	DIFF QTY
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850004383	900273	EA	1	6	6	6	6	
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ROOIBERG CHENIN BLANC 750ML	900274	EA	1	6	6	6	6	
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: AFIKIZO

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 IN
- 8 INVOICE
- 9 INVOICE
- 10 INCRE
- 11 DECRE

Driver: KALALA JUNIOR
ID number: 4062029280004
Vehicle Reg: JBR142FS

Signature of KALALA