



**ROOIBERG
WINERY**
EST.
1968

Tax Invoice
Rooiberg Wynmakery (Pty) Ltd
Postal Address:
PO Box 7198
Noorder Paarl
7646
Physical Address:
R60 Vinkrivier
Robertson
Western Cape
7646

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

To: **Makro Cape Gate (M19)**

Delivery Address:

Cnr Belami & Okavango Street
Cape Gate
Brackenfell
7560

Masstores (Pty) Ltd

Postal Address:

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

Account MAK004

Date 04/04/2024

Warehouse 013

External Order 4509527164

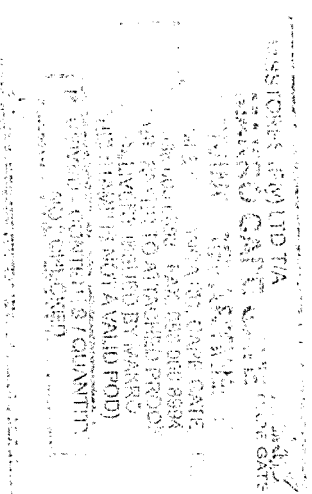
Our Reference INV29199

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
700039	Reserve Chardonnay	013	Liquor Runners CPT	1.00	Case06.750	626.09	720.00	10.0 %	563.48	84.52	648.00
900276	Pinotage Rose 2023	013	Liquor Runners CPT	3.00	Case06.750	318.26	366.00	11.5 %	845.17	126.78	971.95
900274	Sauvignon Blanc 2023	013	Liquor Runners CPT	1.00	Case06.750	328.70	378.00	14.3 %	281.73	42.26	323.99

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

REG. NO. PG004327



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)	1 690.38
Tax	253.56
Total (Incl)	1 943.94
Discount	0.00
Total (Incl)	1 943.94

1 M M M A A K K K R F
2 M M M A A K K K R R
3 M M M A A K K K R R
4 M M M A A K K K R R
5 M M M A A K K K R R
6 M M M A A K K K R R
7 M M M A A K K K R R

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
191 - Cape Gate Liquor Store

Vendor: 9855 ROOIBERG WYNNAKERY (PTY) LT
PO BOX 358
ROBERTSON, WESTERN CAPE, 6705
Vender Vat No. 4130101969
Tel: 0218701130
Contact: MR ANDRE HEYMAN

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Order Number 4509527164
RGR No 5815681269
Courier Name NON COURIER
Page: 1 of 1
Printed On 08.04.20

Vendor Document Numbers INV29199

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
900274	EA	1	6	6	6	6	6	
900262	EA	1	18	18	18	18	18	
700039	EA	1	6	6	6	6	6	

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

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

Receiver: GZIMRI
Validator: GZIMRI
Driver: MAX MAX
Vehicle Reg: :JBK141FX