Tax Invoice

ROOIBERG WINERY EST. 1964

Rooiberg Wynmakery (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 Cape Gate (M19)**
Delivery Address:
Cnr Belami & Okavango Street
Cape Gate
Brackenfell
7560

VAT No: 4300119155

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

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. RG004327

MASSTORES (PTY) LTD T/A
MAKRO CAPE GATE
(THIS STAMP IS NOT A VALID POD)

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**

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[@M M A A K K R

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@Vat No. 4300119155
[@M19L - Cape Gate Liquor Store
[@Okavango and
[@Brackenfell , 7560
[@
[@Tel: 0860008993
[@Fax: 0860008994

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

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[@Page: 1 of 1
Printed On 08.04.20

[@Order Number 4509527164
[@RGR No 5815681269
[@Courier Name NON COURIER

[@Vendor Document Numbers INV29199

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	A R C
[@850004298	900274	EA	1	6	6	6	6		
[@ROOIBERG SAUVIGNON BLANC 750ML									
@457366	900262	EA	1	18	18	18	18		
[@ROOIBERG PINOTAGE ROSE 750ML									
[@453657	700039	EA	1	6	6	6	6		
@ROOIBERG RESERVE RANGE CHARDONNAY 750ML									

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

	NAME	SIGNATURE
[@Receiver	:GZIMRI	GZIMRI
[@Validator	:GZIMRI	
[@Driver	:MAX MAX	
[@ID number	:8412126093086	
@Vehicle Reg	:JBK141FX	

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,
8 INVOICED,
9 INVOICED
10 INCREASE
11 DECREASE