



**ROOIBERC
WINERY**
EST. 1964

Tax Invoice

Rooiberg Wymmakery (Pty) Ltd

Postal Address:

PO Box 7198
Noorder Paarl
7646

Physical Address:

R60 Vinkriver
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 04/12/2024

Warehouse 013

External Order 4510060060

Our Reference INV30988

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	2.00	Case06.750	328.70	378.00	7.9 %	605.19	90.78	695.97

makro Private Bag X2
7800 OTTERY
Cnr Ottery & Old Standfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY
BY MAKRO
P.O.D.)

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

REG. NO. RG004327

Received by _____ (This is not valid P.O.D.)

Date _____

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)	605.19
Tax	90.78
Total (Incl)	695.97
Discount	0.00
Total (Incl)	695.97



MMH

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1206L - Ottery Liquor Store

13 Ottery & Old Strandfontein Rd

14 Cape Town, 7808

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17 Tel: 0217047400

18 Fax: 0217036348

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PROOF OF DELIVERY

Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LT

PO BOX 358

ROBERTSON, WESTERN CAPE, 6705

Vendor Vat No. 4130101969

Tel: 0218701130

Contact: MR ANDRE HEYMAN

Order Number 4510060060

RCR No 5816145559

Counter Name LIQUOR RUNNERS

Printed On 09.12.2024 at 10:45:06

Page: 1 of 1

Document Date: 09.12.2024

Document Time: 10:13:54

Triceps Number:

SO Number:

DOCUMENT NUMBER: 5027815742

ARTICLE	VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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33 50004298 900274 EA 1 12 12 12 12

34 ROOIBERG SALVIGNON BLANC 750ML

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

36 NAME SIGNATURE

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40 Receiver : PMAFIKA

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44 Validator : PMAFIKA

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