

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
Fax: 023 - 616 2675
Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor License: RG689/RG688/RG687



Invoice To:
Makro Montague Park 9678
Private Bag X 4
Sunninghill
Sandton

Delivery Address:
Makro Montague Park
Crn Koeberg & Platteklouf Rd
Montague Park
Milnerton

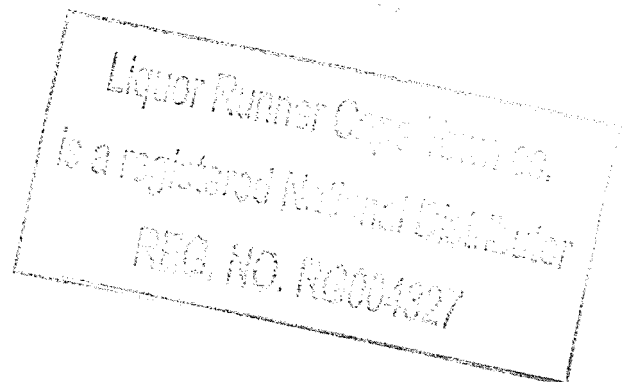
Tax Invoice

Invoice Number: INV254641
Ext. Order No.: 4510011394
Date: 12/11/2024
Account: KMAK003
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
32700	Rusthof Dry Red 5lt KARTON	25.00	4x5lt(CA)	495.30		15.00	12,382.50
32830	Rusthof Blanc de Blanc BOX 5lt	5.00	4x5lt(CA)	456.00		15.00	2,280.00

Makro
P.O. Box 7450
Milnerton 7450
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.



Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 600 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 14,662.50
	Account No: 780560096	VAT Amount	R 2,199.38
	Branch Code: 632005		
Received in good order		Total: (Incl.)	R 16,861.88
Sign _____	Date _____	Total outstanding on account	R 77,695.72

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62

[@MAT] / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@vat No. 4309119155

[@M201 - Montague Gardens Liquor Store

[@3 Topaz Boulevard

[@Cape Town , 7435

[@Tel: 0860308999

[@Fax: 0860408999

PROOF OF DELIVERY

Vendor: 9678 MOOITSIG WYNKELDERS (CAPE

PO BOX 15

BONNIEVALE, WESTERN CAPE, 6730

Vendor Vat No. 4390103929

Tel: 0236162143

Contact: MR PAUL DE VILLIERS

[@Order Number 4510011394

[@RGR No 5816101648

[@Courier Name NON COURIER

[@Vendor Document Numbers INV254641

[@Page: 1 of 1
Printed On 1

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL	
ARTICLE	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	D

[@303854	CS	4	5	5	5	5	5	5	5	5	D
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[@RUSTHOF BLANC DE BLANC 5L	CS	4	25	25	25	25	25	25	25	25	D
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[@RUSTHOF DRY RED 5L	CS	4	25	25	25	25	25	25	25	25	D
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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Docu

[@NAME SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NO
[@Receiver :AFIKIZO AFIKIZO	2 DAMAGED - RETURNED	8 IN
[@	3 STOCK DATE EXPIRED -RETURNED	9 IN
[@	4 INVALID BARCODE - RETURNED	10 T
[@Validator :AFIKIZO	5 NOT MAKRO SELLING UNIT-RETURN	11 D
[@	6 OVERSUPPLIED - RETURNED	

[@Driver :KALALA JUNION

[@ID number :1002772800004-

[@Vehicle Reg :FZW614FS

Signature
KALALA