

20

Tax Invoice



ROOIBERG
WINERY
EST. 1964

Rooiberg Wijnmakery (Pty) Ltd
Postal Address:
PO Box 7198
Noorder Paarl
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

Massstores (Pty) Ltd
Postal Address:

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

VAT No: 4300119155

Account MAK004
Date 20/06/2024
Warehouse 013
External Order 4509698830
Our Reference INV29840

<u>Code</u>	<u>Item Description</u>	<u>WHS Warehouse Name</u>	<u>QTY Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
900287	Chenin Blanc 2024	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



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)	302.60
Tax	45.39
Total (Incl)	347.99
Discount	0.00
Total (Incl)	347.99

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

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

Order Number 4509698830

CRGR No 5815819186

Courier Name NON COURIER

Page: 1 of 1

Printed On 24.06.2

Vendor Document Numbers INV29840

ARTICLE ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY

50004383 900273 EA 1 6 6 6

ROOIBERG CHENIN BLANC 750ML

NAME SIGNATURE

Receiver: GZIMRI

Validator: GZIMRI

Driver: JOSEPH JOSEPH

ID number: 7111245017080

Vehicle Reg: HSZ139FS

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 INCREAS

11 DECREAS