

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 Ottery 9678
Private Bag X 4
Sunninghill
Sandton

Delivery Address:

Makro Building
Cnr Ottery & Strandfontein Rd
Ottery
Ottery Cape Town

Tax Invoice

Invoice Number: INV248213
Ext. Order No.: 4509826693
Date: 20/08/2024
Account: KMAK002
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
37830	Rusthof Rose 5lt Boks	1.00	4x5lt(CA)	495.30		15.00	495.30
35700	Rusthof Johannesburger 5lt BOKS	1.00	4x5lt(CA)	456.00		15.00	456.00
36900	Rusthof Sweet Red 5lt BOKS	2.00	4x5lt(CA)	495.30		15.00	990.60
36410	Rusthof Dry Red 12 X 1L	3.00	12x1lt	388.17		15.00	1,164.51

makro Private Bag X2
7800 OTTERY
Cnr Ottery & Old Strandfontein Road
Tel: 021 704 7445 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This is not valid P.O.D.)

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

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

Total Weight: 24 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,106.41
	Account No: 780560096	VAT Amount	R 465.97
	Branch Code: 632005	Total: (Incl.)	R 3,572.38
Received in good order		Total outstanding on account	R 74,840.51
Sign _____	Date _____		

Division of Masstores (pty) Ltd.

91/06805/07

0119155

PROOF OF DELIVERY

ry Liquor Store

& Old Strandfontein Rd

7808

Vendor: 2678 MOOTUITSIG WANKELDERS (CAPE

PO BOX 15

BONNIEVALE, WESTERN CAPE, 6730

Vendor Vat No-4390103929

Tel: 0236162143

Contact: MR PAUL DE VILLIERS

DOCUMENT NUMBER: 5027248594

SO Number:

Triiceps Number:

Document Date: 27.08.2024

Document Time: 11:44:11

Page: 1 of 1

Printed On 27.08.2024 at 13:30:49

Order Number 4509826693

REG No 5815939661

Courier Name LIQUOR RUNNERS

ment Numbers INV248713

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

36410

EA

1

36

36

36

36

DRY RED 1L

EA

1

0

0

0

0

3AL SWEET RED 5L

CS

4

1

1

1

1

WITSBERGER WHITE 5L

CS

4

1

1

1

1

3AL SWEET ROSE 5L

CS

4

1

1

1

1

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

NAME

SIGNATURE

-PWAFIKA

PWAFIKA

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

-PWAFIKA

PWAFIKA

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

-PWAFIKA

PWAFIKA

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

-PWAFIKA

PWAFIKA

4 INVALID BARCODE - RETURNED

10 INCREASE

-PWAFIKA

PWAFIKA

5 NOT MAKGO SELLING UNIT RETURN

11 DECREASE

-PWAFIKA

PWAFIKA

6 OVERSUPPLIED - RETURNED

-NGURUKUNA JONATHAN

:78072457469081

:HEJ442FS