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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 Cape Gate Ls 9678
Private Bag X 4
Sunninghill
Sandton

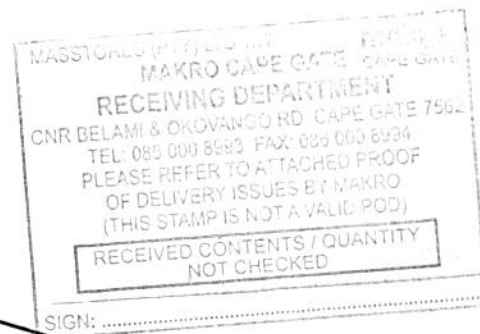
Delivery Address:
Makro Complex
Cnr Belami Ave & Okavango Rd
Brackenfell

Tax Invoice

Invoice Number: INV255287
Ext. Order No.: 4510026376
Date: 19/11/2024
Account: KMAK001
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
08231	Nagmaalwyn 750ml*	3.00	12x750ml	635.48		15.00	1,906.44
35700	Rusthof Johannesburger 5lt BOKS	2.00	4x5lt(CA)	456.00		15.00	912.00
32830	Rusthof Blanc de Blanc BOX 5lt	10.00	4x5lt(CA)	456.00		15.00	4,560.00
08280	Nagmaalwyn 2lt	10.00	4x2lt	368.35		15.00	3,683.50
40600	Rusthof Rose 3lt	1.00	6x3lt	511.30		15.00	511.30



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

Total Weight: 0 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 11,573.24
	Account No: 780560096	VAT Amount	R 1,736.00
	Branch Code: 632005	Total: (Incl.)	R 13,309.24
Received in good order		Total outstanding on account	R 194,113.86
Sign _____	Date _____		

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg: No. 1991/06805/07

Vat No. 4300119155

MI9L - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Vendor: 9678 MOOIUTSIG WYNKELDERS (CAPE
PO BOX 15
BONNIEVALE, WESTERN CAPE, 6730
Vendor Vat No. 4390103929
Tel: 0236162143
Contact: MR PAUL DE VILLIERS

Order Number 4510026376

RGR No 5816116963

Courier Name NON COURIER

Vendor Document Numbers 255287

Page: 1 of 1
Printed On 25.11.

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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358137	RUSTHOF NATURAL SWEET ROSE 3L	PK	6	1	1	1	1	
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304750	MOOIUTSIG NAGMALWYN 2L	PK	4	10	10	10	10	
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303854	RUSTHOF BLANC DE BLANC 5L	CS	4	10	10	10	10	
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266611	RUSTHOF JOHANNISBERGER WHITE 5L	PK	12	3	3	3	3	
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver	: GZIMRI	GZIMRI	1 OVERSUPPLIED - TAKEN IN	7 NOT INV
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Validator	: GZIMRI		2 DAMAGED - RETURNED	8 INVOICE
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			3 STOCK DATE EXPIRED - RETURNED	9 INVOICE
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			4 INVALID BARCODE - RETURNED	10 INCREA
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			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREA
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Driver	: JAKOBUS JAKOBUS		6 OVERSUPPLIED - RETURNED	
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ID number : 9604245396080

Vehicle Reg : CAA32757