

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 Lisenze: RG689/RG688/RG687

3



Invoice To:
Makro Ottery 9678
Private Bag X 4
Sunninghill
Sandton

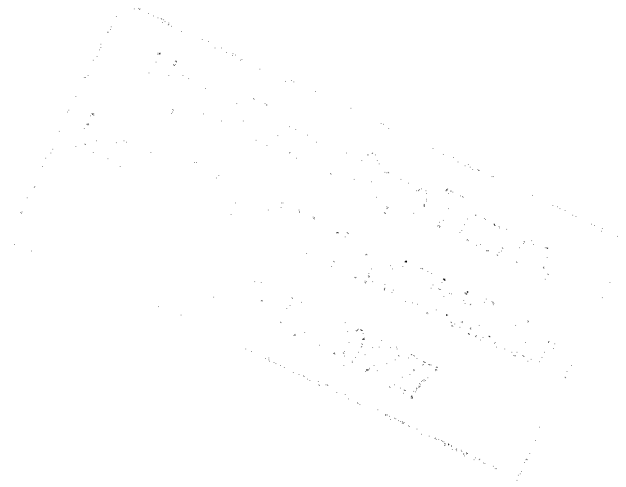
Delivery Address:
Makro Building
Cnr Ottery & Strandfontein Rd
Ottery
Ottery Cape Town

Tax Invoice

Invoice Number: INV258205
Ext. Order No.: 4510101423
Date: 30/12/2024
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
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	495.30		15.00	990.60
36900	Rusthof Sweet Red 5lt BOKS	1.00	4x5lt(CA)	495.30		15.00	495.30
33050	Rusthof Dry Red 3lt	1.00	6x3lt	511.30		15.00	511.30



MAKRO Private Bag x2
7800 OTTERY
Cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7400 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This no a valid P.O.D)

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 2,492.50
	Account No: 780560096	VAT Amount	R 373.89
	Branch Code: 632005	Total: (Incl.)	R 2,866.39
Received in good order		Total outstanding on account	R 167,529.40
Sign _____	Date _____		

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

061 - Otery Liquor Store

Chr Otery & Old Strandfontein Rd

Cape Town, 7808

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

Tel: 0217047400
 Fax: 0217036348

Order Number 4510101423

RGF No 5816189685

Courier Name NON COURIER

Vendor Document Numbers INV258205

ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
				SIZE	QTY	QTY	QTY	QTY	QTY

358142	DRY RED 3L	EA	1	6	6	6	4	4	
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3853	NATURAL SWEET RED 5L	EA	1	4	4	4	8	8	
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3851	DRY RED 5L	EA	1	4	4	4	4	4	
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STHOF NATURAL SWEET ROSE 5L

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

Receiver: MNEEL

Validator: MNEEL

Driver: JACOBS 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 IN
- 8 INVOICI
- 9 INVOICI
- 10 INCRE
- 11 DECRE