

**Mooiuitsig Wynkelders (Pty) Ltd**

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143  
Fax: 023 - 616 2675  
Email: [info@mooiuitsig.co.za](mailto: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

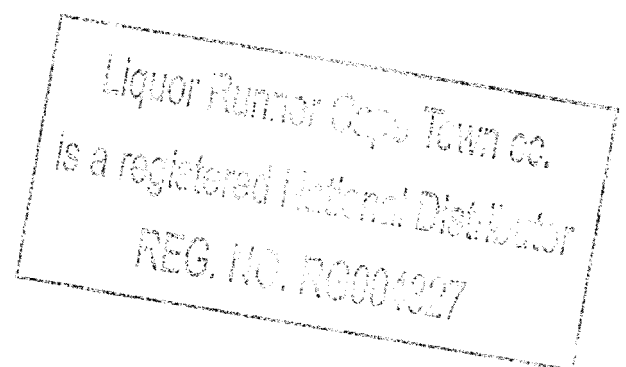
**Tax Invoice**

**Invoice Number:** INV249880  
**Ext. Order No.:** 4509871741  
**Date:** 10/09/2024  
**Account:** KMAK002  
**Page:** 1 of 1

**VAT No:** 4300119155

| Prod No | Description                | Quantity | UOM       | Unit Price | Disc % | VAT % | Total (Excl) |
|---------|----------------------------|----------|-----------|------------|--------|-------|--------------|
| 32700   | Rusthof Dry Red 5lt KARTON | 17.00    | 4x5lt(CA) | 495.30     |        | 15.00 | 8,420.10     |
| 36900   | Rusthof Sweet Red 5lt BOKS | 3.00     | 4x5lt(CA) | 495.30     |        | 15.00 | 1,485.90     |
| 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 7435 Fax: 021 703 8473  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUE  
BY MAKRO  
(This is not valid P.O.D.)



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

|                        |                        |                                     |                     |
|------------------------|------------------------|-------------------------------------|---------------------|
| Total Weight: 408 kg   | Bank Rek No: ABSA Bank | Total: (Excl.)                      | R 10,417.30         |
|                        | Account No: 780560096  | VAT Amount                          | R 1,562.61          |
|                        | Branch Code: 632005    | <b>Total: (Incl.)</b>               | <b>R 11,979.91</b>  |
| Received in good order |                        | <b>Total outstanding on account</b> | <b>R 123,707.36</b> |
| Sign _____             | Date _____             |                                     |                     |

