

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: INV255860
Ext. Order No.: 4510043653
Date: 26/11/2024
Account: KMAK002
Page: 1 of 1

VAT No: 4300119155

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
35700	Rusthof Johannisberger 5lt BOKS	5.00	4x5lt(CA)	456.00		15.00	2,280.00
38000	Rusthof Sweet White 5lt Boks	3.00	4x5lt(CA)	456.00		15.00	1,368.00

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.)

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: 120 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 3,648.00
	Account No: 780560096	VAT Amount	R 547.20
	Branch Code: 632005	Total: (Incl.)	R 4,195.20
Received in good order		Total outstanding on account	R 136,870.03
Sign _____	Date _____		

PROOF OF DELIVERY

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M06L - Otlerv Liquor Store

@Cnr Ottery & Old Strandfontein Rd

@Cape Town , 7808

@Tel: 0217047400

@Fax: 0217036348

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©Vendor Document

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ARTICLE

02666612

PRUSTHOE NATURAL

02666611

ERUSTHOE JOHANNIS

This document se

Receiver

④ 选项 D 错误。在 2013 年 12 月 31 日，甲公司应计提坏账准备 = 1000 - 1000 × 10% = 900（元）。

• EVALUATION

100

Division

EDLIVER
OTD number

Vehicle Reg. #:

QUESTIONS

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