



Tax Invoice

Rooiberg Wynmakery (Pty) Ltd

Postal Address:

PO Box 7198

Noorder Paarl

7646

Physical Address:

R60 Vinkrivier

Robertson

Western Cape

Telephone 1: 0861 744 447

Telephone 2: 021 870 1130

Facsimile: 021 870 1139

VAT No: 4130101969

Liquor License: WCP/000134

To: Makro Springfield (M07)

Delivery Address:

90 Electron Rd Springfield Park
Durban

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

Account MAK020

Date 03/09/2024

Warehouse 020

External Order 4509857699

Our Reference INV30409

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900281	Pinotage 2023	020	Liquor Runners DBN	5.00	Case06.750	349.57	402.00	13.4 %	1 513.09	226.96	1 740.05
900288	Pinotage Rose 2024	020	Liquor Runners DBN	7.00	Case06.750	318.26	366.00	4.9 %	2 118.22	317.73	2 435.95
900291	Sauvignon Blanc 2024	020	Liquor Runners DBN	7.00	Case06.750	328.70	378.00	7.9 %	2 118.18	317.73	2 435.91
800104	The Game Reserve Pinotage	020	Liquor Runners DBN	5.00	Case06.750	417.39	480.00	10.0 %	1 878.26	281.74	2 160.00

Liquor Runners Durban
DEBRIEFED

Signed:

Makro Springfield makro
SPRINGFIELD
LIQUOR

Received by

NAME:

Date

TIME:

Signed

SIGNATURE:

BANK DETAILS

Bank Name: ABSA

Bank Account: 1200 152 170

Branch Code: 632005 or 334713

Kindly use your Account Number as Reference
when processing payments. Thank you.

Total (Excl) 7 627.75

Tax 1 144.16

Total (Incl) 8 771.91

Discount 0.00

Total (Incl) 8 771.91

M M AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M07L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LT

PO BOX 350

ROBERTSON, WESTERN CAPE, 6705

Vendor Vat No. 4130101969

Tel: 0218701130

Contact: MR ANDRE HEYMAN

DOCUMENT NUMBER: 5027328063

SO Number:

Triceps Number:

Document Date: 11.09.2024

Document Time: 13:43:40

Page: 1 of 1

Order Number 4509857699

RGR No 5815969322

Courier Name NON COURIER

Printed On 11.09.2024 at 15:20:09

Vendor Document Numbers 30409

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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B50004364	800104	PK	6	5	5	5	5		
ROOIBERG GAME RESERVE PINOTAGE 750ML									
B50004298	900274	EA	1	42	42	42	42		
ROOIBERG SAUVIGNON BLANC 750ML									
457366	900262	EA	1	42	42	42	42		
ROOIBERG PINOTAGE ROSE 750ML									
457362	900268	EA	1	30	30	30	30		
ROOIBERG PINOTAGE 750ML									

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

NAME

SIGNATURE

Receiver : SAKUBHE SAKUBHE

Validator : SAKUBHE

Driver : MLAMBO MLAMBO

ID number : B711185634080

Vehicle Reg : FZW625FS

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 INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE