



ROOIBERG
WINERY EST.
1964

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

Page 1 of 1

To: Makro Cornubia (M28)

Delivery Address:

Collector Road
Cornubia Business Estate
KwaZulu Natal

VAT No: 4300119155

Masstores (Pty) Ltd

Postal Address:

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

Account MAK007

Date 02/10/2024

Warehouse 020

External Order 4509918756

Our Reference INV30567

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
900291	Sauvignon Blanc 2024	020	Liquor Runners DBN	1.00	Case06.750	328.70	378.00	7.9 %	302.60	45.39	347.99

Liquor Runners Durban

DEBATED

Signed:

Received by _____

Date _____

Signed _____

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) 302.60

Tax 45.39

Total (Incl) 347.99

Discount 0.00

Total (Incl) 347.99

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[@M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M281 - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@Tel: 0860304999

@Fax:

Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LT

PO BOX 358

ROBERTSON, WESTERN CAPE, 6705

Vendor Vat No. 4130101969

Tel: 0218701130

Contact: MR ANDRE HEYMAN

PROOF OF DELIVERY

DOCUMENT NUMBER: 502744687

SO Number:

Triceps Number:

Document Date: 04.10.2024

Document Time: 13:54:38

[@Page: 1 of 1

Printed On 04.10.2024 at 14:49:40

[@Order Number 4509918756

[@RGR No 5816013015

[@Courier Name NON COURIER

@Vendor Document Numbers INV30567

@ VENDOR

ADVICE

@ARTICLE ARTICLE PACK ORDER INVOICE DEL FINAL DIFF REASON

@ NO. UOM SIZE QTY QTY QTY QTY QTY CODE

@850004298 900274 EA 1 6 6 6 6

@ROOIBERG SAUVIGNON BLANC 750ML

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

@ NAME

SIGNATURE

@Receiver : AMBOLA FMTENGU

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

@Driver : SHEZI MNDENI

@ID number : 9005176255081

@Vehicle Reg : FRV279FS