



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

To: Makro Amanzimtoti (M25)

Delivery Address:

12 Arbour Road

Umbogintwini

Amanzimtoti

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd Trading As Makro

16 Peltier Drive

Sunninghill

Sandton

2191

Account MAK002

Date 16/10/2024

Warehouse 020

External Order 4509950490

Our Reference INV30677

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
700039	Reserve Chardonnay	020	Liquor Runners DBN	1.00	Case	626.09	720.00	10.0 %	563.48	84.52	648.00

Sigabonga M/AWSD
HBB 2828

7708135811082

03

2367950-1

Liquor Runners Durban
DEBRIEFED
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) 563.48

Tax 84.52

Total (Incl) 648.00

Discount 0.00

Total (Incl) 648.00

5816044442



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Postal Address:

Masstores (Pty) Ltd Trading As Makro

16 Peltier Drive

Sunninghill

Sandton

2191

Account MAK002

Date 16/10/2024

Warehouse 020

External Order 4509950490

Our Reference INV30677

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
700039	Reserve Chardonnay	020	Liquor Runners DBN	1.00	Case	626.09	720.00	10.0 %	563.48	84.52	648.00

Handwritten signature:
HAWO
VABZ 28263
K

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) 563.48

Tax 84.52

Total (Incl) 648.00

Discount 0.00

Total (Incl) 648.00



ROOIBERG
WINERY EST. 1964

Tax Credit Note

Page 1 of 1

Rooiberg Wynmakery (Pty) Ltd
PO Box 7198
Noorder Paarl
7646
VAT No: 4130101969

Telephone: 0861 744 447
Facsimile: 021 870 1139
Website: www.rooiberg.co.za

Warehouse: 020
Credit Reason: Refused by Customer

To: **Makro Amanzimtoti (M25)**
12 Arbour Road
Umbogintwini
Amanzimtoti

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

Account MAK002

Date 23/10/2024

Invoice No INV30677

External Order 4509950490

Our Reference CRN2293

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
700039	Reserve Chardonnay	020	Liquor Runners DBN	1.00	Case06.750	626.09	720.00	10.0 %	563.48	84.52	648.00

Correct invoice toward PO. Customer confirmed not ordered

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) 563.48

Tax 84.52

Total (Incl) 648.00

Discount 0.00

Total (Incl) 648.00

M M A A K K R R O
M M A A K K R R O
M M A A K K R R O

*****PRINT*****PRINT*****PRINT*****PRINT*****PRINT*****PRINT*****PRINT*****PRINT*****PRINT*****

Robertson Western (Pty) Ltd.

17/01/07

17/01/07

PROOF OF DELIVERY

Robertson Western

4120

09

Vendor: 2800 ROBERTSON WESTERN (PTY) LTD
PO BOX 458
ROBERTSON, WESTERN CAPE, 6700
Vendor Val No: 458010159
Tel: 0218701138
Contact: MR GARET HEYMAN

Order Number: 45809950490
SO Number:
Printed On: 22/10/2007
Amount Due: 07/1/07

Order Number: 45809950490
RCN No: 5816044142
Carrier Name: TBM COURIER

Printed On: 22/10/2007 at 10:41:23

Ref Numbers INV70677

VEHICLE	ARTICLE	UDN	PACK SIZE	ORDER QTY	INVOICE QTY	DBL QTY	TOTAL QTY	DIFF QTY	REASON	APPROVE
	NO.								CODE	
T			PK		1	1		1	08	

pay 758ml

as the final proof of delivery. Receipts for this Order will be based on this document.

NAME

SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAJOR CELL HAS FIRST RETN IN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT CREDITED AS PLANNED
- 8 RETURNED, 10% CREDITED AS PLANNED
- 9 INVOICED - NOT DELIVERED
- 10 INVOICE
- 11 DEBIT

INVOICE CHARGES

17708135811007

45809950490

Make Any
AMAZING
VERIFIED
NAME: N. P. Gunda
DATE: 22/10/2007
SIGNATURE: [Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1837

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

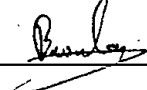
DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1457	VEHICLE REG No:	HBB 282 FS
CUSTOMER		DATE RECEIVED	22/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) (MAKRO AMARZINTOTI)					INV30677
2) RESERVE CHARDONAY 750ml	1				NOT on Order
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24321

2024-10-22 15:40:48

LOAD SHEET Reference - LSID 1457, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAK002

Doc. Date: 2024-10-16 Doc. Ref: INV30677ROO GRV: 5816044142 Credit Type: Credit Invoice Amt: R 648

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RO0700039	Reserve Chardonnay	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV30677ROO (1 Product Type)

1

1

Authorized by: _____

[date]

M M AA K K R R R O
 M M A A K K R R O
 M M A A K K R R O
 M M A A K K R R O

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Val No. 4300119155

Makro - Amanzimnti Liquor store

12 Arthur Rd

Amanzimnti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 2835 ROBERTSON WYNENKRY (PTY) LTD

PO BOX 358

ROBERTSON, WESTERN CAPE, 6705

Vendor Val No. 4530101369

Tel: 0218701130

Contact: MR ANDRE HEYMAN

DOCUMENT NUMBER: NO POSTING

SO Number:

Prices Number:

Document Date: 22.10.2024

Document Time: 07:41:11

Page: 1 of 1

Printed On 22.10.2024 at 10:42:23

Order Number 4509950490

RGN No 5816044142

Carrier Name NON COURIER

Vendor Document Numbers INV30677

ARTICLE	VEHICLE ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
MAYON ORDER RET		PK		1	1			1	08

Reserve chardonnay 750ml

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

NAME

SIGNATURE

- 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

Driver: INAYNO SEYABONGA

ID number: 7708135811082

Vehicle Reg: HBB242FS

Makro Amanzimnti

VERIFIED

NAME: N.P. Gunda

DATE: 22/10/2024

SIGNATURE: [Signature]