



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 Pietermaritzburg (M08)

Delivery Address:

5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg

VAT No: 4300119155

Masstores (Pty) Ltd

Postal Address:

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

Account MAK014

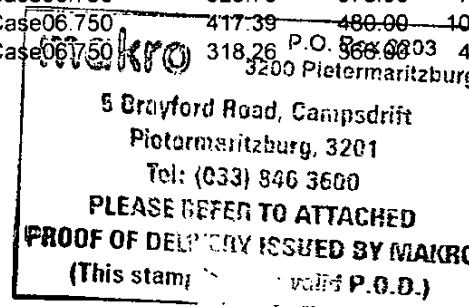
Date 26/11/2024

Warehouse 020

External Order 4510038998

Our Reference INV30936

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	7.00	Case06.750	626.09	720.00	10.0 %	3 944.35	591.65	4 536.00
900214	Reserve Cape Blend	020	Liquor Runners DBN	6.00	Case06.750	730.43	840.00	10.0 %	3 944.35	591.65	4 536.00
900281	Pinotage 2023	020	Liquor Runners DBN	9.00	Case06.750	349.57	402.00	13.4 %	2 723.57	408.54	3 132.11
900288	Pinotage Rose 2024	020	Liquor Runners DBN	9.00	Case06.750	318.26	366.00	4.9 %	2 723.42	408.51	3 131.93
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	4.00	Case06.750	417.39	480.00	10.0 %	1 502.61	225.39	1 728.00
900273	Chenin Blanc 2023	020	Liquor Runners DBN	5.00	Case06.750	318.26	366.00	4.9 %	1 513.01	226.95	1 739.96



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) 18 469.49

Tax 2 770.42

Total (Incl) 21 239.91

Discount 0.00

Total (Incl) 21 239.91

VENDOR		ADVICE							
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
453657	700039	EA	1	54	42	42	42		
ROOTBERG RESERVE RANGE CHARDONNAY 750ML									
850004383	900273	EA	1	48	30	30	30		
ROOTBERG CHENIN BLANC 750ML									
850004364	800104	PK	6	4	4	4	4		
ROOTBERG GAME RESERVE PINOTAGE 750ML									
850004298	900274	EA	1	48	42	42	42		
ROOTBERG SAUVIGNON BLANC 750ML									
457366	900262	EA	1	54	54	54	54		
ROOTBERG PINOTAGE ROSE 750ML									
457362	900268	EA	1	54	54	54	54		
ROOTBERG PINOTAGE 750ML									
453675	900214	EA	1	54	36	36	36		
ROOTBERG RESERVE RANGE CAPE BLEND 750ML									

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MAKRO - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 03334463600

Fax: 03334460247

PROOF OF DELIVERY

Vendor: 9855 ROBERTSON WYNMOCKERY (PTY) LTD

PO BOX 358

ROBERTSON, WESTERN CAPE, 6705

Vendor Vat No. 4130101969

Tel: 0218701130

Contact: MR ANDRE HEYMAN

DOCUMENT NUMBER: 5027759012

SO Number:

Triceps Number:

Document Date: 28.11.2024

Document Time: 15:35:37

Page: 2 of 2

Order Number 4510038998

RCR No 5816125750

Carrier Name NON COURIER

Printed On 28.11.2024 at 16:36:08

Vendor Document Numbers INV30936

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

Receiver

Validator

VINAIDO

Driver

ID number

Vehicle Reg

SHEZI NTABULO

9508076331084

FFV279ES

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