



Tax Invoice

Rooiberg Wynmastery (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 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 12/02/2025
Warehouse 020
External Order 45140191708
Our Reference INV31349

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
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 DBN
DEBNIE, LP*

MASSTORES (PTY) LTD
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 021 331 2111
PLEASE REFER TO ATTACHED INVOICE
ISSUED BY MAKRO (THIS STAMP IS NOT VALID)
RECEIVED - COMMENTS / QUANTITY

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)	866.08
Tax	129.91
Total (Incl)	995.99
Discount	0.00
Total (Incl)	995.99

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MAKRO / A Division of Masstorex (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

M281 - Cornubia Liquor Store
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319
 Tel: 0860304999
 Fax:

Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LTD
 PO BOX 358
 ROBERTSON, WESTERN CAPE, 6705
 Vendor Vat No. 4130101969
 Tel: 0218701130
 Contact: MR ANDRE HEYMAN

DOCUMENT NUMBER: 5028139526
 SO Number:
 Triiceps Number:
 Document Date: 14.02.2025
 Document Time: 12:58:06

[@Page: 1 of 1

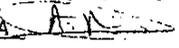
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[@Order Number 4510191708
 [@RGR No 5816263359
 [@Courier Name NON COURIER

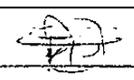
Vendor Document Numbers INV31349

ARTICLE NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
850004298	900274	FA	1	6	6	6	6			
ROOIBERG SAUVIGNON BLANC 750ML										
453657	700039	FA	1	6	6	6	6			
ROOIBERG RESERVE RANGE CHARDONNAY 750ML										

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

Receiver : AMBOLA AMBOLA 

Validator : AMBOLA

Driver : NZAMA VUSI 
 ID number : 7201206072084
 Vehicle Reg : FTR009FS

- 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