



**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 Cornubia (M28)**  
**Delivery Address:**  
Collector Road  
Cornubia Business Estate  
KwaZulu Natal

**Masstores (Pty) Ltd**  
**Postal Address:**  
Masstores (Pty) Ltd Trading As Makro  
16 Peltier Drive  
Sunninghill  
Sandton  
2191

**Account** MAK007  
**Date** 24/02/2025  
**Warehouse** 020  
**External Order** 4510210779  
**Our Reference** INV31432

**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	4.00	Case06.750	626.09	720.00	10.0 %	2 253.91	338.09	2 592.00
900214	Reserve Cape Blend	020	Liquor Runners DBN	4.00	Case06.750	730.43	840.00	10.0 %	2 629.56	394.43	3 023.99
900281	Pinotage 2023	020	Liquor Runners DBN	6.00	Case06.750	349.57	402.00	13.4 %	1 815.71	272.36	2 088.07
900288	Pinotage Rose 2024	020	Liquor Runners DBN	4.00	Case06.750	318.26	366.00	4.9 %	1 210.41	181.56	1 391.97
900291	Sauvignon Blanc 2024	020	Liquor Runners DBN	5.00	Case06.750	328.70	378.00	7.9 %	1 512.99	226.95	1 739.94
800104	The Game Reserve Pinotage	020	Liquor Runners DBN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	56.35	432.00

Liquor Runners Durban  
BRIEFED  
Signed \_\_\_\_\_

MASSTORES (PTY) LTD T/A **makro**  
CORNUBIA  
**MAKRO CORNUBIA**  
**RECEIVING DEPARTMENT**  
TEL: 031 331 0200  
PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO)  
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

**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)	9 798.23
Tax	1 469.74
<b>Total (Incl)</b>	<b>11 267.97</b>
Discount	0.00
<b>Total (Incl)</b>	<b>11 267.97</b>



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

[@MAKRO / A Division of Masstores (Pty) Ltd.  
 [Reg. No. 1991/06805/07  
 [Vat No. 4300119155  
 [M28L - Cornubia Liquor Store  
 [Makro Cornubia, Umhlanga Ridge Blvd  
 [Blackburn , 4319  
 [Tel: 0860304999  
 [Fax:

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5028217940  
 SO Number:  
 Triceps Number:  
 Document Date: 28.02.2025  
 Document Time: 14:33:25

[@Page: 2 of 2  
 Printed On 28.02.2025 at 16:19:24

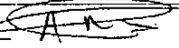
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 [RGR No 5816289101  
 [Courier Name NON COURIER

[Vendor Document Numbers INV31432

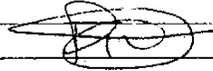
ARTICLE	VENDOR	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
								CODE

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

[NAME SIGNATURE

[Receiver : AMBOLA AMBOLA 

[Validator : AMBOLA

[Driver : NZAMA VUSI 

[ID number : 7209206072084

[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