



**ROOIBERG**  
**WINERY** EST. 1964

# 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 Gonubie (M31)**  
**Delivery Address:**  
Main Road  
Quenera Northern Gonubie  
East London  
5205

**Masstores (Pty)Ltd**  
**Postal Address:**  
Masstores (Pty)Ltd T/A Makro  
16 Peltier Drive  
Sunninghill  
Sandton

**Account** MAK026  
**Date** 18/03/2025  
**Warehouse** 015  
**External Order** 4510232244  
**Our Reference** INV31574

**VAT No:**

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900291	Sauvignon Blanc 2024 ✓	015	Brewmaster EL ✓	2.00	Case06.750	360.00	414.00	7.3 %	667.80	100.17	767.97
800104	The Game Reserve Pinotage ✓	015	Brewmaster EL ✓	2.00	Case06.750	417.42	480.03	10.0 %	751.36	112.70	864.06

**makro** **GONUBIE**  
Main Road, Quenera  
Gonubie, East London, 5205  
Tel: (041) 102 0401  
**PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUED BY MAKRO**  
(This stamp is not a valid P.O.D.)

Received by Nkosinathi  
Date 20/03/25  
Signed Nkosinathi N. Mafuza

**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)	1 419.16
Tax	212.87
<b>Total (Incl)</b>	<b>1 632.03</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 632.03</b>

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

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50  
51  
52  
53  
54  
55  
56  
57  
58  
59  
60  
61  
62  
63  
64

[@MAKRO / A Division of Masstores (Pty) Ltd.  
 [@Reg. No. 1991/06805/07  
 [@Vat No. 4300119155  
 [~~@M31L -- Gonubie Liquor Store~~

PROOF OF DELIVERY

Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LT  
 Vendor Vat No. 4130101969  
 Tel: 0218701130  
 Contact: MR ANDRE HEYMAN

DOCUMENT NUMBER: 5028328502  
 SO Number:  
 Triceps Number:  
 Document Date: 20.03.2025  
 Document Time: 14:04:32

[@East London , 5257  
 [ @  
 [ @Tel: 0869990245  
 [ @Fax:

[@PO BOX 358

[@Page: 1 of 1

[@Order Number 4510232244  
 [ @RGR No 5816324311  
 [ @Courier Name NON COURIER

Printed On 20.03.2025 at 17:03:17

[@Vendor Document Numbers INV31574

[@	VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
[@											
[@											

[@850004298 900274 EA 1 12 12 12 12  
 [ @ROOIBERG SAUVIGNON BLANC 750ML  
 [ @850004364 800104 PK 6 2 2 2 2  
 [ @ROOIBERG GAME RESERVE PINOTAGE 750ML

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

[@ NAME SIGNATURE  
 [ @Receiver : *Nkasimathi* NMAPUZA  
 [ @Validator : GLABUSC

- |                                 |                                  |
|---------------------------------|----------------------------------|
| 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 : MNYELISO LUNGA  
 [ @ID number : 7909205778082  
 [ @Vehicle Reg : JM2863EC

