



**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 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 03/04/2025
Warehouse 015
External Order 4510287136
Our Reference INV31678

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900281	Pinotage 2023	015	Brewmaster EL	2.00	Case	06.750	375.66	11.1 %	667.85	100.18	768.03
900288	Pinotage Rose 2024	015	Brewmaster EL	3.00	Case	06.750	344.34	3.0 %	1 001.72	150.26	1 151.98

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 Sanele
Date 10/04/2023
Signed [Signature]

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)	1 669.57
Tax	250.44
Total (Incl)	1 920.01
Discount	0.00
Total (Incl)	1 920.01

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

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07
 [@Vat No. 4300119155

[@M31L - Gonubie Liquor Store

Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LT

[@PO BOX 358

DOCUMENT NUMBER: 5028428653

[@East London , 5257

ROBERTSON, WESTERN CAPE, 6705

SO Number:

[@Tel: 0869990245

Vendor Vat No. 4130101969

Triceps Number:

[@Fax:

Tel: 0218701130

Document Date: 10.04.2025

Contact: MR ANDRE HEYMAN

Document Time: 08:47:45

[@Page: 1 of 1

[@Order Number 4510287136

Printed On 10.04.2025 at 09:34:55

[@RGR No 5816359772

[@Courier Name NON COURIER

[@Vendor Document Numbers INV31678

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

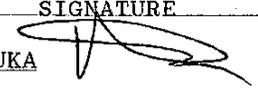
457362	900268	EA	1	12	12	12	12		
--------	--------	----	---	----	----	----	----	--	--

ROOIBERG PINOTAGE 750ML									
-------------------------	--	--	--	--	--	--	--	--	--

457366	900262	EA	1	18	18	18	18		
--------	--------	----	---	----	----	----	----	--	--

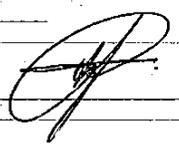
ROOIBERG PINOTAGE ROSE 750ML									
------------------------------	--	--	--	--	--	--	--	--	--

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

NAME	SIGNATURE
Receiver : SNGCUKA	

- | | |
|---------------------------------|----------------------------------|
| 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 | |

Validator : SNGCUKA	
---------------------	--

Driver : BANTOM MICHAEL	
-------------------------	---

ID number : 5704235009083	
---------------------------	--

Vehicle Reg : JTV170EC	
------------------------	--