



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

# Tax Invoice

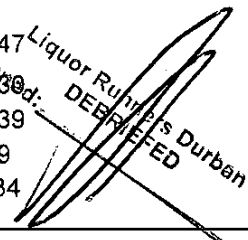
**Rooiberg Wynmakery (Pty) Ltd**

**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

*Signed:*   
**DELETED**

**To: Makro Amanzimtoti (M25)**

**Delivery Address:**

12 Arbour Road  
Umbogintwini  
Amanzimtoti

**VAT No: 4300119155**

**Masstores (Pty) Ltd**

**Postal Address:**

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

**Account** MAK002

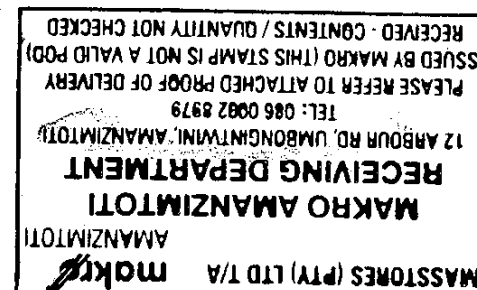
**Date** 03/01/2024

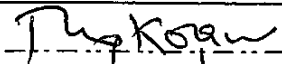
**Warehouse** 020

**External Order** 4509335868

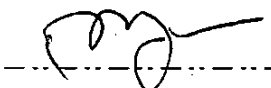
**Our Reference** INV28495

| Code   | Item Description     | WHS | Warehouse Name     | QTY  | Unit | Price (Ex) | Price (In) | Disc % | Total Excl | Tax    | Total (Incl) |        |
|--------|----------------------|-----|--------------------|------|------|------------|------------|--------|------------|--------|--------------|--------|
| 900274 | Sauvignon Blanc 2023 | 020 | Liquor Runners KZN | 1.00 | Case | 06.750     | 305.22     | 351.00 | 7.7 %      | 281.74 | 42.26        | 324.00 |



**Received by** 

**Date** 09/01/2024

**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)        | 281.74        |
| Tax                 | 42.26         |
| <b>Total (Incl)</b> | <b>324.00</b> |
| Discount            | 0.00          |
| <b>Total (Incl)</b> | <b>324.00</b> |

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

@MAKRO / A Division of Masstorex (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat. No. 4300119155

@M25L - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@

@Tel: 0860304999

@Fax:

PROOF OF DELIVERY

Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LT

PO BOX 358

ROBERTSON, WESTERN CAPE, 6705

Vendor Vat No. 4130101969

Tel: 0218701130

Contact: MR ANDRE HEYMAN

DOCUMENT NUMBER: 5026081463

SO Number:

Triceps Number:

Document Date: 09.01.2024

Document Time: 12:38:42

[@Page: 1 of 1

Printed On 09.01.2024 at 13:17:34

[@Order Number 4509335868

[@RGR No 5815506190

[@Courier Name NON COURIER

@Vendor Document Numbers INV28495

| @ARTICLE                                                                                                      | VENDOR         |               | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE         |  |
|---------------------------------------------------------------------------------------------------------------|----------------|---------------|-----|--------------|--------------|----------------|------------|--------------|-------------|----------------|--|
|                                                                                                               | ARTICLE<br>NO. | NO.           |     |              |              |                |            |              |             | REASON<br>CODE |  |
| 850004298                                                                                                     | 900274         | EA            | 1   | 6            | 6            | 6              | 6          | 6            |             |                |  |
| ROOIBERG SAUVIGNON BLANC 750ML                                                                                |                |               |     |              |              |                |            |              |             |                |  |
| This document serves as the final proof of delivery. Remittance for this Order will be based on this Document |                |               |     |              |              |                |            |              |             |                |  |
| NAME                                                                                                          |                | SIGNATURE     |     |              |              |                |            |              |             |                |  |
| @Receiver                                                                                                     |                | TNGOBES       |     |              |              |                |            |              |             |                |  |
| @Validator                                                                                                    |                | TNGOBES       |     |              |              |                |            |              |             |                |  |
| @Driver                                                                                                       |                | SHEZI MAGIC   |     |              |              |                |            |              |             |                |  |
| @ID number                                                                                                    |                | 8110185640082 |     |              |              |                |            |              |             |                |  |
| @Vehicle Reg                                                                                                  |                | FWZ625FS      |     |              |              |                |            |              |             |                |  |

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