



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 Springfield (M07)

Delivery Address:

90 Electron Rd Springfield Park
Durban

Masstores (Pty) Ltd

Postal Address:

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

VAT No: 4300119155

Account MAK020

Date 12/01/2024

Warehouse 020

External Order 4509311109

Our Reference INV28550

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
800104	The Game Reserve Pinotage	020	Liquor Runners KZN	4.00	Case	06.750	417.39	480.00	30.0 %	1 168.70	175.31	1 344.01

Liquor
DATE: _____
SIGNATURE: _____

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME: S. Moko
TIME: _____
SIGNATURE: [Signature]

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) 1 168.70

Tax 175.31

Total (Incl) 1 344.01

Discount 0.00

Total (Incl) 1 344.01

[@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 R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M07L - Springfield Liquor Store
[@90 Electron Road
[@Durban, 4001
[@Tel: 0312032800
[@Fax: 0860409999

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: 5026120063
SO Number:
Triceps Number:
Document Date: 17.01.2024
Document Time: 08:25:44

[@Page: 1 of 1
Printed On 17.01.2024 at 08:37:11

[@Order Number 4509311109
[@RGR No 5815520283
[@Courier Name NON COURIER

[@Vendor Document Numbers 28550

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

[@850004364 800104 PK 6 4 4 4 4

[@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 : SINYEMB	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 : SINYEMB

[@Driver : SIYA SIYABONCA

[@ID number : 8509115546889

[@Vehicle Reg : HXD195FS