



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

closed

To: Makro Pietermaritzburg (M08)

Delivery Address:

5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg

VAT No: 4300119155

Masstores (Pty) Ltd

Postal Address:

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

Account MAK014

Date 12/01/2024

Warehouse 020

External Order 4509311109

Our Reference INV28551

<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	5.00	Case	06.750	417.39	480.00	30.0 %	1 460.87	219.13	1 680.00

JAN

closed

9855

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) 1 460.87

Tax 219.13

Total (Incl) 1 680.00

Discount 0.00

Total (Incl) 1 680.00



ROOIBERG
WINERY EST.
1964

Tax Invoice

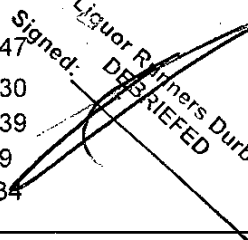
Rooiberg Wynmakery (Pty) Ltd

Postal Address:
PO Box 7198
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7646

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R60 Vinkrivier
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VAT No: 4130101969
Liquor License: WCP/000134

Page 1 of 1

Signed:  **Liquor Runners Durban**
DEBRIEFED

To: Makro Pietermaritzburg (M08)

Delivery Address:

5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg

VAT No: 4300119155

Masstores (Pty) Ltd

Postal Address:

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

Account MAK014

Date 12/01/2024

Warehouse 020

External Order 4509311109

Our Reference INV28551

<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	5.00	Case	06.750	417.39	480.00	30.0 %	1 460.87	219.13	1 680.00

Received by _____

Date _____

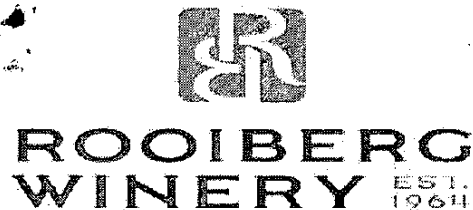
Signed _____

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)	1 460.87
Tax	219.13
Total (Incl)	1 680.00
Discount	0.00
Total (Incl)	1 680.00



Tax Credit Note

Page 1 of 1

Rooiberg Wynmakery (Pty) Ltd
PO Box 7198
Noorder Paarl
7646
VAT No: 4130101969

Telephone: 0861 744 447
Facsimile: 021 870 1139
Website: www.rooiberg.co.za
Warehouse: 020
Credit Reason: System Order - Rejected

To: Makro Pietermaritzburg (M08)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg

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

Account MAK014
Date 19/01/2024
Invoice No INV28551
External Order 4509311109
Our Reference CRN2217

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
800104	The Game Reserve Pinotage PO closed with delivery.	020	Liquor Runners KZN	5.00	Case06.750	417.39	480.00	30.0 %	1 460.87	219.13	1 680.00

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)	1 460.87
Tax	219.13
Total (Incl)	1 680.00
Discount	0.00
Total (Incl)	1 680.00

LIQUOR RUNNERS

Durban

Credits

Nº 43743

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Welcome Msomi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78753.</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER	<u>MAKRO - PMB.</u>	DATE RECEIVED	<u>18.01.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CLM</u>					
2) <u>Brothers Peach</u>	<u>2</u>				<u>Not on System</u>
3) <u>Esm Cranberry</u>	<u>1</u>				<u>PSI 1021883</u>
4) <u>Magma Hot Cinnamon</u>	<u>3</u>				
5) <u>MAUKAW VS</u>		<u>3</u>			
6)					
7) <u>KWV</u>					
8) <u>CRUXLAND BL White Tort</u>	<u>1</u>				<u>Not on System</u>
9)					<u>41065941</u>
10)					
11) <u>Brochera</u>					
12) <u>Brochera</u>					
13) <u>Brochera</u>	<u>5</u>				<u>Not on System</u>
14)					<u>INV 28551 ROO</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sophann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

M M AA K K RRRR 00
M M A A K K R R 0 0
M M A A K K R R R 0 0
M M A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO/-A-Division-of-Masstores-(Pty)-Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M08 - Pietermaritzburg Main Store
5 Brayford Rd
Pietermaritzburg 3201
Vendor: 9482-MERIDIAN WINE DISTRI. CRAFT
PO BOX 5592
RIVONIA, GAUTENG 2128
Vendor Vat No. 4520181753
Tel: 0214922055
Contact: Shane Allchin
DOCUMENT NUMBER: 257513
SO Number:
Triceps Number:
Document Date: 18.01.2024
Document Time: 13:40:38
Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed
on your delivery note number PS110931883
for purchase order 4509354715
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
FZW603FS
M08 Pietermaritzburg Main Store
OTHER

Remarks: order closed.

Contact Person: TOM
Tel No: 0338463600

Driver(Name): KELE MSOMI Signature:
Booking in Clerk(Name): Sphs Signature:
Receiving Manager(Name): Keshu Signature:

M M AA K K RRRR 00
MM MM A A K K R R 0 0
M M A AA A K K RRRR 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

DELIVERY REFUSAL

M08, Pietermaritzburg Main Store

5 Brayford Rd

Pietermaritzburg, 3201

Vendor: 9482 MERIDIAN WINE DISTRI CRAFT

PO BOX 5592

RIVONIA, GAUTENG, 2129

Vendor Vat No. 4520181753

Tel: 0214922055

Contact: Shane Allchin

DOCUMENT NUMBER: 257513

SO Number:

Triceps Number:

Document Date: 18.01.2024

Document Time: 13:40:38

Page: 1 of 1

Tel: 0338463600

Fax: 0333460247

Courier Name: NON COURIER

This is to certify that goods as detailed

on your delivery note number

for purchase order

and delivered on your vehicle

has not been captured by MAKRO

Their reason for refusal being

Remarks

:PS11031883

:4509354715

:FZW603FS

:M08 Pietermaritzburg Main Store

:OTHER

:order closed.

Contact Person

Tel No

:TOM

:0338463600

Driver(Name)

:KELE MSOMI

Signature:

Booking in clerk(Name)

: *Sph*

Signature:

Receiving Manager(Name)

: *K. Sh*

Signature:

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196419 2024-01-19 11:37:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: MAKRO PMB

Brief Description of Credit:

Principal Customer Code: MAK014

Doc. Date: 2024-01-12 Doc. Ref: INV28551ROO GRV: RIF Credit Type: Credit Invoice Amt: R 1680

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ROO800104	The Game Reserve Pinotage	CS	Case - 06 Bottl	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV28551ROO (1 Product Type) 5

Authorized by: _____

[date]