



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 17/01/2024

Warehouse 020

External Order 4509366855

Our Reference INV28580

<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	1.00	Case	06.750	417.39	480.00	30.0 %	292.17	43.83	336.00

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Makro Springfield makro
SPRINGFIELD
LIQUOR

NAME: _____
TIME: _____
SIGNATURE: _____

NY/9W0
FZed 6/4 FS

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)	292.17
Tax	43.83
Total (Incl)	336.00
Discount	0.00
Total (Incl)	336.00

[@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 AA 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.

[@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: 5026157859

SO Number:

Triceps Number:

Document Date: 24:01:2024

Document Time: 10:07:03

[@Page: 1 of 1

[@Order Number 4509366855

Printed On 24:01:2024 at 10:45:48

[@RGR No 5815535079

[@Courier Name NON COURIER

[@Vendor Document Numbers INV28580

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

[@850004364 800104 PK 6 1 1 1 1

[@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

[@ 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED

[@Receiver :SINYEMB 2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

[@ 3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

[@ 4 INVALID BARCODE - RETURNED 10 INCREASE

[@Validator :SINYEMB 5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

[@ 6 OVERSUPPLIED - RETURNED

[@Driver :NYAWO SIYABONGA

[@ID number :7708135811082

[@Vehicle Reg :FZW614FS