



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 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 17/01/2024

Warehouse 020

External Order 4509366857

Our Reference INV28584

<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>	
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

Liquor Runners Durban
DEBRIEFED

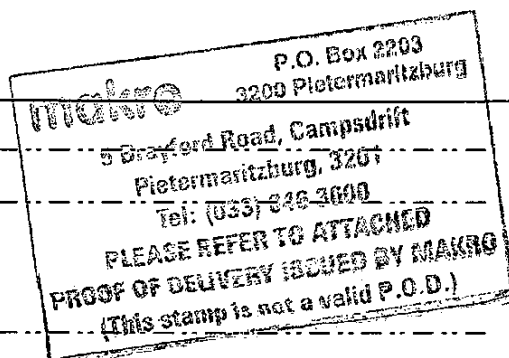
DATE: _____

TIME: _____

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)	281.74
Tax	42.26
Total (Incl)	324.00
Discount	0.00
Total (Incl)	324.00

M M AA K K R R R R 0 0
M M M A A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06005/07

Vat No. 4300119155

MOOL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

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: 5026163678

SO Number:

Triceps Number:

Document Date: 25.01.2024

Document Time: 08:41:14

Page: 1 of 1

Order Number 4509366857

RGR No 5815537017

Courier Name NON COURIER

Printed On 25.01.2024 at 08:55:17

Vendor Document Numbers INV28584

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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850004298	900274	EA	1	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 :EMARK

Validator :EMARK

Driver :SHEZI MAGIC

ID number :8101856400820

Vehicle Reg :HBB282FS

1 OVERSUPPLIED - TAKEN-IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE