



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 22/01/2024
Warehouse 020
External Order 4509372642
Our Reference INV28610

<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 Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Makro Springfield makro
SPRINGFIELD
LIQUOR
NAME: _____
TIME: _____
SIGNATURE: _____

NYGW
FZW 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)	1 168.70
Tax	175.31
Total (Incl)	1 344.01
Discount	0.00
Total (Incl)	1 344.01

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

PROOF OF DELIVERY

[@M07L - Springfield Liquor Store
[@90 Electron Road
[@Durban , 4001
[@Tel: 0312032800
[@Fax: 0860409999
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: 5026157819
SO Number:
Triceps Number:
Document Date: 24.01.2024
Document Time: 09:56:45

[@Order Number 4509372642
[@RGR No 5815535001
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 24.01.2024 at 10:41:10

[@Vendor Document Numbers INV28610

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

[@850G04364 800104 PK 6 4 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		1 OVERSUPPLIED - TAKEN IN		7 NOT INV. NOT ORDERED-RETURNED	
[@Receiver		:SINYEMB		2 DAMAGED - RETURNED		8 INVOICED, NOT ORDERED-RETURNED	
[@Validator		:SINYEMB		3 STOCK DATE EXPIRED - RETURNED		9 INVOICED - NOT DELIVERED	
[@Driver		:NYAWO SIYABONGA		4 INVALID BARCODE - RETURNED		10 INCREASE	
[@ID number		:7708135811082		5 NOT MAKRO SELLING UNIT RETURN		11 DECREASE	
[@Vehicle Reg		:FZW614FS		6 OVERSUPPLIED - RETURNED			