



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 4477
Telephone 2: 021 870 1130
Facsimile: 021 870 1139
VAT No: 4130101969
Liquor License: WCP/000134

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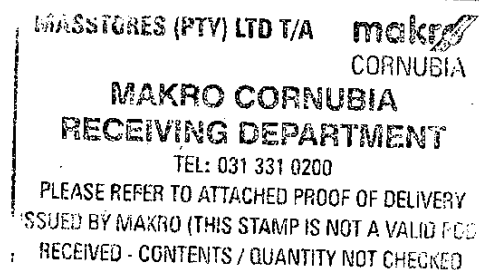
To: Makro Cornubia (M28)
Delivery Address:
Collector Road
Cornubia Business Estate
KwaZulu Natal

VAT No: 4300119155

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

Account MAK007
Date 22/01/2024
Warehouse 020
External Order 4509372642
Our Reference INV28612

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)	
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

[@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 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
@M28L - Cornubia Liquor Store
@Makro Cornubia, Umhlanga Ridge Blvd
@Blackburn , 4319
@Tel: 0860304999
@Fax:

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: 502617258
SO Number:
Triceps Number:
Document Date: 26.01.2024
Document Time: 10:07:29

[@Page: 1 of 1
Printed On 26.01.2024 at 10:50:33

[@Order Number 4509372642
[@RGR No 5815540531
[@Courier Name NON COURIER

@Vendor Document Numbers INV28612

VENDOR					ADVICE				
ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
085004364	800104	PK	6	5	5	5	5		
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	THSHANG	PMTENCE		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		
Validator	BMUNILAL			5 NOT MAKRO SELLING UNIT-RETURN			11 DECREASE		
				6 OVERSUPPLIED - RETURNED					
Driver	MSOMI KELE								
ID number	9007265379087								
Vehicle Reg	FZW603FS								

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
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| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED -- RETURNED | |