



Tax Invoice

Page 1 of 1

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 26/01/2024

Warehouse 020

External Order 4509387269

Our Reference INV28662

<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

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

M M A A K K R R R R O O
M M M M A A K K R R R R O O
M M M A A A K K R R R R O O
M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

M081 Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201

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: 5026201656
SO Number:
Trips Number:
Document Date: 01.02.2024
Document Time: 11:49:07
Page: 1 of 1

Tel: 0338463600
Fax: 0333460247

Order Number 4509387269
RGR No 5815552133
Courier Name NON COURIER

Printed On 01.02.2024 at 11:59:14

Vendor Document Numbers INV28662

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850004364	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 : MFULLER

- 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

Validator : MFULLER

Driver : Z ZEK
ID number : 9204076172080
Vehicle Reg : FZW625FS

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 A K K R R O O

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 9855 ROOTBERG WYNMAKERY (PTY) LT

PO BOX 358

ROBERTSON, WESTERN CAPE, 6705

Vendor Vat No. 4130181969

Tel: 0218701130

Contact: MR ANDRE HEYMAN

DOCUMENT NUMBER: 5026201656

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Page: 1 of 1

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850004364

800104

PK

6

5

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5

5

ROOTBERG GAME RESERVE PINOTAGE 750ML

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Receiver

#MFULLER

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8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Validator

#MFULLER

Driver

#Z ZEKA

ID number

:9204076172088

Vehicle Reg

:FZN625FS



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Western Cape

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 M M A A K K R R R R O O
 M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

MOB - Pietermaritzburg Liquor Store

5 Brayford Rd
 Pietermaritzburg, 3201

Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LT

PO BOX 358
 ROBERTSON, WESTERN CAPE, 6705

Vendor Vat No. 4130181969

Tel: 0218701130

Contact: MR ANDRE HEYMAN

DOCUMENT NUMBER: 5026201625

SO Number:

Triceps Number:

Document Date: 01.02.2024

Document Time: 11:50:12

Page: 1 of 1

Printed On 01.02.2024 at 11:57:25

Tel: 0338463600

Fax: 0333460247

Order Number 4509383796

RGR No. 5815552145

Courier Name NON COURIER

Vendor Document Numbers INV28645

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850004298

900274

EA

1

12

12

12

12

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: MFULLER

Validator: MFULLER

Driver: Z ZEKA

ID number: 9204076172088

Vehicle Reg: FZW625FS

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