



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

Masstores (Pty) Ltd
Postal Address:

Masstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

Account MAK014

Date 15/02/2024

Warehouse 020

External Order 4509430587

Our Reference INV28823

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)	
900259	Chenin Blanc 2022	020	Liquor Runners KZN	1.00	Case	06.750	294.78	339.00	4.4 %	281.74	42.26	324.00

881589 1908

Liquor Runners Durban
DEBRIEFED
Signed: _____

Received by HANG

Date 22/02/24

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

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat. No. 4300119155

0081 - 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

PROOF OF DELIVERY

DOCUMENT NUMBER: 5026306027

SO Number:

Triceps Number:

Document Date: 22-02-2024

Document Time: 07:48:56

@Order Number 4509430587

@RGR No 5815591908

@Courier Name NON COURIER

@Page: 1 of 1

Printed On 22-02-2024 at 09:30:30

@Vendor Document Numbers INV28823

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

850004383 900273 EA 1 6 6 6

ROOIBERG CHENIN BLANC 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver :08RECEIVIN02 LZUMA

Validator :08RECEIVIN02

Driver :JILA SLULEKO

ID number :9803095765085

Vehicle Reg :HXD195FS

- 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