



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

Page 1 of 1

Signed: *[Signature]*
Liquor Runners Durban
DEBRIEFED

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

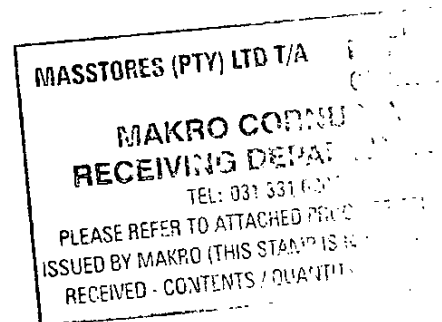
Masstores (Pty) Ltd
Postal Address:
Masstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

Account MAK007
Date 21/02/2024
Warehouse 020
External Order 4509448131
Our Reference INV28869

VAT No: 4300119155

<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>	
900276	Pinotage Rose 2023	020	Liquor Runners KZN	1.00	Case	06.750	294.78	339.00	4.4 %	281.75	42.26	324.01

nyawo
fzw614ts
[Signature]



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)	281.75
Tax	42.26
Total (Incl)	324.01
Discount	0.00
Total (Incl)	324.01

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MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06905/07

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@Tel: 0860304999

@Fax:

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: 502631481

SO-Number:

Triceps Number:

Document Date: 23.02.2024

Document Time: 09:03:19

[@Page: 1 of 1

Printed On 23.02.2024 at 11:00:41

[@Order Number 4509448131

[@RGR No 5815595404

[@Courier Name NON COURIER

@Vendor Document Numbers INV28869

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

457366	900262	EA	1	6	6	6	6	6		
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ROOIBERG PINOTAGE ROSE 750ML

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

NAME SIGNATURE

@Receiver : THSHANG PMTENGU

@Validator : THSHANG

@Driver : NYAWO SIYABONGA

@ID number : 7708135811082

@Vehicle Reg : FZW614FS

- | | |
|----------------------------------|-----------------------------------|
| 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 |
| 5. NOT MAKRO SELLING UNIT-RETURN | 11. DECREASE |
| 6. OVERSUPPLIED - RETURNED | |