



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

Page 1 of 1

Liquor Runners Urban
DEBRIN

To: Makro Amanzimtoti (M25)

Delivery Address:

12 Harbour Road
Umbogintwini
Amanzimtoti

Masstores (Pty) Ltd

Postal Address:

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

Account MAK002

Date 22/05/2024

Warehouse 020

External Order 4509643160

Our Reference INV29627

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)	
900288	Pinotage Rose 2024	020	Liquor Runners KZN	1.00	Case	06.750	318.26	366.00	4.9 %	302.60	45.39	347.99

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 HARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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)	302.60
Tax	45.39
Total (Incl)	347.99
Discount	0.00
Total (Incl)	347.99

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

[@M25L - Amanzimtoti Liquor store

[@12 Arbour Rd

[@Amanzimtoti, 4120

[@

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LT

PO BOX 358

ROBERTSON, WESTERN CAPE, 6705

Vendor Vat No. 41130101969

Tel: 0218701130

Contact: MR ANDRE HEYMAN

DOCUMENT NUMBER: 5026798234

SO Number:

Triceps Number:

Document Date: 28.05.2024

Document Time: 10:40:41

[@Page: 1 of 1

Printed On 28.05.2024 at 11:55:24

[@Order Number 4509643160

[@RGR No 5815772355

[@Courier Name NON COURIER

[@Vendor Document Numbers 29627

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

[@457366 900262 EA 1 6 6 6

[@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 :TNGOBES SMTHETH

[@

[@

[@Validator :TNGOBES

[@

[@Driver :MTHETHWA MESHACK

[@ID number :8007285792088

[@Vehicle Reg :FZW598FS

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