



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

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 26/06/2024

Warehouse 020

External Order 4509714900

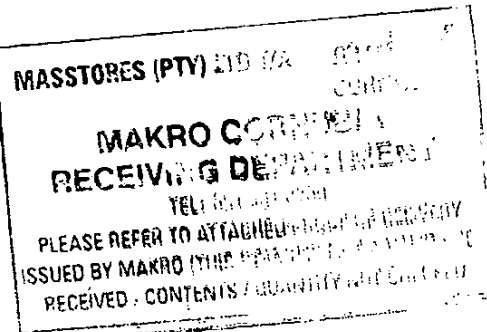
Our Reference INV29898

<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>	
900291	Sauvignon Blanc 2024	020	Liquor Runners KZN	1.00	Case	06.750	328.70	378.00	7.9 %	302.60	45.39	347.99

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) 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 M A A K K R R R R O O
[@M M M A AA 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

[@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: 5026949756

SO Number:

Triceps Number:

Document Date: 28.06.2024

Document Time: 13:11:43

[@Page: 1 of 1

Printed On 28.06.2024 at 13:54:09

[@Order Number 4509714900

[@RGR No 5815830372

[@Courier Name NON COURIER

[@Vendor Document Numbers INV29898

[@ VENDOR

[@ARTICLE ARTICLE

[@ NO. UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@850004298. 900274 EA 1 6 6 6 6

@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 : THSHANG SPTHABE

@

@

@

@

@Validator : THSHANG

@

@Driver : ZEKA SPHELELE

@ID number : 9204076172088

@Vehicle Reg : FRV286FS

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