



ROOIBERG
WINERY EST. 1964

Tax Invoice

Rooiberg Wynmastery (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 03/07/2024
Warehouse 020
External Order 4509727406
Our Reference INV29958

<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

Signed: _____



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
M28L - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn , 4319
Tel: 0860304999
Fax:

PROOF OF DELIVERY

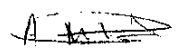
Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LT
PO BOX 358
ROBERTSON, WESTERN CAPE, 6705
Vendor Vat No. 4130101969
Tel: 0218701130
Contact: MR ANDRE HEYMAN

DOCUMENT NUMBER: 5026981243
SO Number:
Triceps Number:
Document Date: 05.07.2024
Document Time: 09:47:24

[@Page: 1 of 1
Printed On 05.07.2024 at 10:24:15

[@Order Number 4509727406
[@RGR No 5815841725
[@Courier Name NON COURIER

Vendor Document Numbers INV29958

		VENDOR										ADVICE	
ARTICLE		ARTICLE		PACK		ORDER		INVOICE		DEL		DIFF	
		NO.		UOM		SIZE		QTY		QTY		QTY	
850004298		900274		EA		1		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		:AMBOLA											
Validator		:AMBOLA											
</													

- | | |
|---------------------------------|----------------------------------|
| 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 | |