



Tax Invoice

Rooiberg Wymakery (Pty) Ltd

Postal Address:

PO Box 7198

Noorder Paarl

7646

Physical Address:

R60 Vinkrivier

Robertson

Western Cape

**ROOIBERG
WINERY**
ESTD
1964

To: Makro Cornubia (M28)

Delivery Address:

Collector Road
Cornubia Business Estate
KwaZulu Natal

Masstores (Pty) Ltd

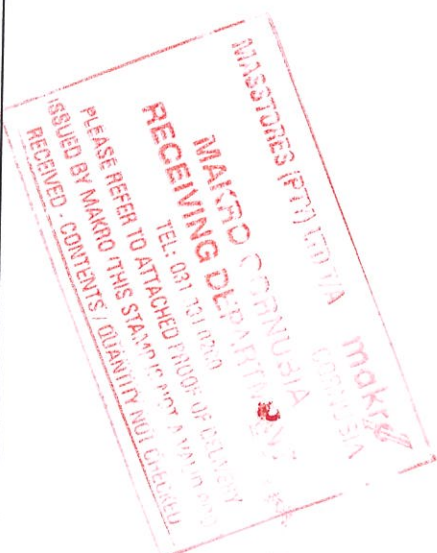
Postal Address:

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

Telephone 1: 0861 744 447
Telephone 2: 021 870 1130
Facsimile: 021 870 1139
VAT No: 4130101969
Liquor License: WCP/000134

Account MAK007
Date 27/03/2024
Warehouse 020
External Order 4509526720
Our Reference INV29155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900274	Sauvignon Blanc 2023	020	Liquor Runners KZN	2.00	Case06.750	328.70	378.00	14.3 %	563.45	84.52	647.97



Signed: DEBRA S. DUBAN
Liquor Runners KZN

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)	563.45
Tax	84.52
Total (Incl)	647.97
Discount	0.00
Total (Incl)	647.97

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PROOF OF DELIVERY

8 [M MAKRO / A Division of Massstores (Pty) Ltd.

9 [Reg. No. 1991/06805/07

10 [Vat No. 4300119155

11 [M28L - Cornubia Liquor Store

12 [Makro Cornubia, Umhlanga Ridge Blvd

13 [Blackburn, 4319

14 [Tel: 0860304999

15 [Fax: 0860304999

16 [Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LT

17 [PO BOX 358

18 [ROBERTSON, WESTERN CAPE, 6705

19 [Vendor Vat No. 4130101969

20 [Tel: 0218701130

21 [Contact: MR ANDRE HEYMAN

22 [Order Number 4509526720

23 [RGR No 5815676603

24 [Courier Name NON COURIER

25 [Vendor Document Numbers INV29155

26 [VENDOR

27 [ARTICLE

28 [ARTICLE

29 [NO.

30 [UOM

31 [PACK

32 [SIZE

33 [ORDER

34 [QTY

35 [INVOICE

36 [QTY

DEL QTY

FINAL QTY

DIFF QTY

QTY

QTY

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QTY

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QTY

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

8 INVOICE

9 INVOICE

10 INCREA

11 DECREA

12 DECREA

13 DECREA

14 DECREA

15 DECREA

16 DECREA

17 DECREA

18 DECREA

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