

Tax Invoice



ROOIBERG
WINERY
EST.
1964

Rooiberg Wynamakery (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 Springfield (M07)

Delivery Address:

90 Electron Rd Springfield Park
Durban

Masstores (Pty) Ltd

Postal Address:

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

VAT No: 4300119155

Account MAK020
Date 04/04/2024
Warehouse 020
External Order 4509541464
Our Reference INV29203

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (I
700039	Reserve Chardonnay	020	Liquor Runners KZN	1.00	Case	626.09	720.00	10.0 %	563.48	84.52	648

Makro Springfield
LIQUOR
NAME: ellen
TIME: 11:00
SIGNATURE: [Signature]

Liquor Runners Durban
11/04/2024 11:00

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)

Tax

Total (Incl)

Discount

Total (Incl)

563
84
648
C
648

MAKRO / A Division of Harte-Hart (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vendor: 9255 POOLBERG WYNNAKREY (PTY) LTD

vat No. 4300119155

PO BOX 358
ROBERTSON, WESTERN CAPE, 6705

071 - Springfield Liquor Store

Vendor vat No. 4130101969

090 Electron Road

Tel: 0218701130

0urban, 4001

Contact: MR ANDREW HEYMAN

Tel: 0312032800

Order Number 4509541464

Fax: 0860409999

Order No 5815684682

Courier Name NON COURIER

Vendor Document Numbers 29203

VENDOR	ARTICLE	NO.	UOM	PACK	SIZE	ORDER	QTY	INVOICE	DEL	FINAL	DIF
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700039	EA	1	6	6	6	6	6	6	6	6	6
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001BERG RESERVE RANGE CHARDONNAY 750ML

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

NAME SIGNATURE

Receiver: SAKUBHE

Validator: SAKUBHE

Driver: MSOMI KHELE

ID number: 6007265379087

Vehicle Reg: FZW603FS

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

8 INVC

9 INVC

10 INC

11 DEC