



ROOIBERG
WINERY
EST. 1964

Tax Invoice

Rooiberg Wymakery (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 Pietermaritzburg (M08)

Delivery Address:

5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg

Massstores (Pty) Ltd

Postal Address:

Massstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191

Account MAK014

Date 27/03/2024

Warehouse 020

External Order 4509526720

Our Reference INV29150

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
900273	Chenin Blanc 2023	020	Liquor Runners KZN	2.00	Case06.750	318.26	366.00	11.5 %	563.45	84.52	647.97

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.

makro
5 Breyford Road, Campsdrift
3200 Pietermaritzburg
Tel: (033) 846 3800
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(This invoice is not a valid P.O.D.)

Signed:

DEBRIE

Tax Invoice

Rooiberg Wynamakery (Pty) Ltd

Postal Address:

PO Box 7198

Noorder Paarl

7646

Physical Address:

R60 Vinkrivier

Robertson

Western Cape

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closed

**ROOIBERG
WINERY** EST. 1964

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5 Barnsley Road

Campsdrift Industrial Park

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Received by	_____	Total (Excl)	563.45
Date	_____	Tax	84.52
	_____	Total (Incl)	647.97
	_____	Discount	0.00
Signed	_____	Total (Incl)	647.97

BANK DETAILS

Bank Name: ABISA

Bank Account: 1200 152 170

Branch Code: 632005 or 334713

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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0052

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79669</u>	VEHICLE REG No:	<u>FRV279FS</u>
CUSTOMER		DATE RECEIVED	<u>04-04-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Maxro Pmb (Roalberg)</u>					
2) <u>Chenin Blanc 2023</u>	<u>20</u>				<u>Not ordered</u>
3)					<u>INV 29150 Roo</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



M M
M M
M M
M M

MAKRO / A Division of 'Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat. No. 4300119155

M08 - Pietermaritzburg Main Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0330463600

Fax: 0333460247

DELIVERY REFUSAL

Vendor: 9855 ROOIBERG WYNMAKERY (PTY) LT

PO BOX 358

ROBERTSON, WESTERN CAPE, 6705

Vendor Vat. No. 4130101969

Tel: 0218701130

Contact: MR ANDRE HEYMAN

Courier Name: NON COURIER

This is to certify that goods as detailed
on your delivery note number
for purchase order

:TNV/29150
:4509526720

and delivered on your vehicle

has not been captured by MAKRO

Their reason for refusal being

Remarks

:FRV/279FS
:M08 Pietermaritzburg Main S
:OTHER
:order closed.

Contact Person

Tel No

:RAYLARD WILLIAMS
:0338463600

Driver(Name)

:SHEZI

Signature:

Booking in clerk(Name)

:Spha.

Signature:

Receiving Manager(Name)

:Kishan

Signature:

23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrqa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9209920 2024-04-04 19:36:46

LOAD SHEET Reference - LSID 79669, DATE Delivered - 2024-04-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279F5	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO PIETERMARITZBURG

Brief Description of Credit:

Principal Customer Code: MAK014

Doc. Date: 2024-03-27 Doc. Ref: INV29150ROO GRV: RIF Credit Type: Credit Invoice Amt: R 647.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RO0900273	Chenin Blanc 2023	CS	Case - 06 Bottl		Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV29150ROO (1 Product Type)

2

Authorized by: _____

[date]



ROIBERG
WINERY
ESTD
1964

Tax Credit Note

Rooiberg Wynnakery (Pty) Ltd
PO Box 7198
Noorder Paarl
7646
VAT No: 4130101969

Telephone: 0861 744 447
Facsimile: 021 870 1139
Website: www.roiberg.co.za

Warehouse: 020
Credit Reason: Purchase Order Closed

To: Makro Pietermaritzburg (M08)
5 Barnsley Road
Campsdrift Industrial Park
Pietermaritzburg

Massstores (Pty) Ltd
Massstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton
2191
2191

Account MAK014
Date 08/04/2024
Invoice No INV29150
External Order 4509526720
Our Reference CRN2240

Code Item Description
900273 Chenin Blanc 2023
Purchase order closed on system
Store returned Stock

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
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