



**ROOIBERG
WINERY**
EST.
1964

Tax Invoice

Rooiberg Wynamkery (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

Massstores (Pty) Ltd

Postal Address:

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

Account MAK020

Date 10/04/2024

Warehouse 020

External Order 4509555725

Our Reference INV29273

VAT No: 4300119155

Code 900274
Item Description Sauvignon Blanc 2023

WHS Warehouse Name 020 Liquor Runners KZN

QTY Unit 2.00 /Case06.750

Price (Ex) 328.70

Price (In) 378.00

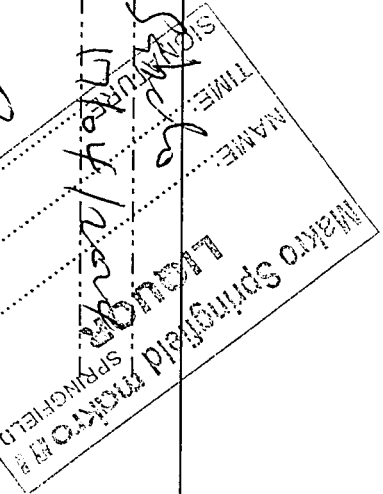
Disc % 14.3 %

Total Excl 563.45

Tax 84.52

Total (I 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.

Total (Excl)

Tax

Total (Incl)

Discount

Total (Incl)

563

84

647

0

647.

ORDER / INFORMATION OF PURCHASE RECEIPT

ORDER FOR THE ORDER

Vendor: 0004 MONTREAL MONTREXCOY (CITY) L.L.
PO BOX 158
MONTREXCOY MONTREXCOY (CITY) L.L.
Vendor Ref. No. 4130101969
Tel: 0218/01130
Contact: MR ANDRE HEYMAN

Document Number:
Document Date: 1
Document Time: 1

Tel: 0218/01130
Fax: 0218/01130
Contact: MR ANDRE HEYMAN

Order Number 4509555725
RGR No 5915699571

Printed On 17.04.2024

Carrier Name NON COMPUTER

Vendor Document Numbers 29273

VENDOR

ADVISE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
---------	-------------	-----	-----------	-------------	---------	-----------	----------	-------------

850004298	900274	EA	12	12	12	12		
-----------	--------	----	----	----	----	----	--	--

ROOBERG SALVATION BLANC 750ML

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

NAME

Receiver

-SAMPLE

NAME

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED

Validator

-SAMPLE

NAME

2 BLOCK DATE EXPIRED - RETURNED

8 INVOICED, NOT ORDERED

Validator

-SAMPLE

NAME

3 INVALID BARCODE - RETURNED

9 INCREASE

Validator

-SAMPLE

NAME

4 NOT MARKED SELLING UNIT - RETURN

10 INCREASE

Validator

-SAMPLE

NAME

5 NOT MARKED SELLING UNIT - RETURN

11 DECREASE

Validator

-SAMPLE

NAME

6 OVERSUPPLIED - RETURNED

12 INCREASE

Validator

-SAMPLE

NAME

7 NOT INV. NOT ORDERED

13 INCREASE

Validator

-SAMPLE

NAME

8 INVOICED, NOT ORDERED

14 INCREASE

Validator

-SAMPLE

NAME

9 INCREASE

15 INCREASE

Validator

-SAMPLE

NAME

10 INCREASE

16 INCREASE

Validator

-SAMPLE

NAME

11 DECREASE

17 INCREASE

Validator

-SAMPLE

NAME

12 INCREASE

18 INCREASE

Validator

-SAMPLE

NAME

13 INCREASE

19 INCREASE

Validator

-SAMPLE

NAME

14 INCREASE

20 INCREASE

Validator

-SAMPLE

NAME

15 INCREASE

21 INCREASE

Validator

-SAMPLE

NAME

16 INCREASE

22 INCREASE

Validator

-SAMPLE

NAME

17 INCREASE

23 INCREASE

Validator

-SAMPLE

NAME

18 INCREASE

24 INCREASE