

Arabella Wines (Pty) Ltd
PO Box 155
Ashton, Western Cape 6715 ZA
+27 23 6152256
accounts@arabellawines.com
www.arabellawines.com
VAT Registration No. 4410255964



Tax Invoice

BILL TO

Masstores (PTY) Ltd T/a Makro
VAT no: 4300119155
Peltier Drive
Johannesburg, Gauteng
South Africa
VAT Registration No. 4300119155

SHIP TO

Masstores (PTY) Ltd T/a Makro
Massmart Riversands DC
37 Century Boulevard
Riversands, Gauteng
South Africa

INVOICE NO. 63327
DATE 2024/09/12
DUE DATE 2024/10/30
TERMS 30 Days

SHIP VIA
LRJ

PO NUMBER
M5360142

ALT REFERENCE
4509862573

DESCRIPTION	QTY	RATE	VAT	AMOUNT
WH:JHB:ShiMer-2022 (1.5L)	168	95.00	Standard	15,960.00
Arabella Shiraz Merlot 2022 (1.5L)			rate	
6009816930567				
Appointment: 12/09/2024 @ 09:30 AM				
Appointment Confirmation #: 727519				

(EFT Bank Details)
Bank: Investec Bank
Branch: 580105
Account: 10011353801

SUBTOTAL	15,960.00
TAX	2,394.00
TOTAL	18,354.00
BALANCE DUE	

ZAR 18,354.00

FAC: 09 RIVERSANDS DC

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE ROAD

PURCHASE ORDER #: M5360142

DELIVERY NOTE #: 63327

DELIVERY DATE: 12/09/24

RECEIPT NUMBER#: 000128376

RIVERSANDS

VENDOR: M08358 ARABELLA

COMMENTS									
ORD	ITEM	DESCRIPTION	PACK	SIZE	ORDERED	ADVISED	RECVD	REJECTED	TO ORD
LINE	NUMBER	BARCODE	SIZE	SIZE	SIZE	SIZE	SIZE	SIZE	TO ADV
001	M0097667	06009816930567	ARABELLA SHIRAZ/MERLOT 1.5L	6	28	28	28	0	0+
RECEIPT TOTALS					28	28	28	0	0+
ITEMS:					1	28	28	0	0+

EQUIPMENT DELIVERED:					QTY DELIVERED	QTY RETURNED
EQT	DESCRIPTION	TYPE	QTY DELIVERED	QTY RETURNED	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M		0	0	0	0
03	GLS PALLET RED		0	0	0	0
04	ROLLTAINER 2 SIDED		0	0	0	0
05	SECURITAINER		0	0	0	0
06	TOTE BOX 400X600X400		0	0	0	0
07	NO MHE (HANDBALL)		0	0	0	0
08	HYPER CAGE		0	0	0	0
09	CHEP PALLET		0	0	0	0

12/09/24 10:05 2
COPY 2

MASSMART LOGISTICS SERVICES

* SUPPLIER GOODS RECEIVED NOTE *

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

RIVERSANDS

RECEIPT NUMBER#: 000128376

DELIVERY NOTE #: 63327

DELIVERY DATE: 12/09/24

VENDOR: M08358 ARABELLA

COMMENTS

ACCEPTED BY: _____
SUPPLIER/SUPPLIER'S AGENT

RECEIVING CLERK:

NAME (PRINT)

SIGNATURE

DATE _____

NAME {PRINT}

SIGNATURE

Deputy Secretary

THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE