



Lax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:
P O Box 7198
Noorder Paarl
7623

Physical Address:
3km Outside Malmesbury
(On the R45 towards Paarl)
Malmesbury

SWARTLAND WINERY

To: Makro Ottery (M06)

Delivery Address:

Cnr Ottery & Old Strandfontein
Ottery
7800

VAT No: 4300119155

Mastores (Pty) Ltd

Postal Address:

Mastores (Pty) Ltd Trading As Makro
16 Peltier Drive
Summinghill
Sandton
2191

Code
120788

Item Description
WC Syrah 2022

WHS
013 Liquor Runners CPT

QTY
1.00

Unit
Case06/750

Price (Ex)
313.04

Price (In)
360.00

Disc %
15.0 %

After Disc
266.09

Price (Ex)
266.09

Total Excl
266.09

Tax
39.91

Total (Incl)
306.00

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAK101
Date 21/02/2024
Order No SO158614
External Order 4509448308
Our Reference INV155324

MAKRO Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by _____
Date _____
Signed _____

I acknowledge that the goods received are in good order.
I fully agree that the goods satisfy the requirements of the
order placed by me.

By signing this invoice we undertake to use the money
acquired from the sale of the said goods for no other
purpose than to pay it back to Swartland Wine Cellar Pty Ltd
as agreed.

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8 @MAKRO / A Division of Massstores (Pty) Ltd.
9 @Reg. No. 1991/06805/07
10 @Vat No. 4300119155
11 @Cnr Ottery & Old Strandfontein Rd
12 @Cape Town , 7808
13 @Tel: 0217047400
14 @Fax: 0217036348

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95
MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480
Tel: 0224821134-02...
Contact:

[@Order Number 4509448308

[@RGR No 5815601141

[@Courier Name LIQUOR RUNNERS

[@Page: 1 of 1
Printed On 26.02.;

21 @Vendor Document Numbers
22 INV155324

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELI QTY	FINAL QTY	DIFF QTY	
33 @ARTICLE 34 @ARTICLE 35 @ARTICLE 36 @ARTICLE 37 @ARTICLE 38 @ARTICLE 39 @ARTICLE 40 @ARTICLE 41 @ARTICLE 42 @ARTICLE 43 @ARTICLE 44 @ARTICLE 45 @ARTICLE 46 @ARTICLE 47 @ARTICLE 48 @ARTICLE 49 @ARTICLE 50 @ARTICLE 51 @ARTICLE 52 @ARTICLE 53 @ARTICLE 54 @ARTICLE 55 @ARTICLE 56 @ARTICLE 57 @ARTICLE 58 @ARTICLE 59 @ARTICLE 60 @ARTICLE 61 @ARTICLE 62 @ARTICLE 63 @ARTICLE 64 @ARTICLE	33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64							

33 This document serves as the final proof of delivery. Remittance for this order will be based on this document
34 NAME SIGNATURE
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1 OVERSUPPLIED - TAKEN IN	7 NOT INV
2 DAMAGED - RETURNED	8 INVOICEI
3 STOCK DATE EXPIRED - RETURNED	9 INVOICEI
4 INVALID BARCODE - RETURNED	10 INCREAS
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREAS
6 OVERSUPPLIED - RETURNED	

40 Driver : JUNIOR JUNIOR
41 ID number : 406202GZ80004
42 Vehicle Reg : FFJ181FS



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