SWARTLAND WINERY

Tax 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

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: **Makro Montague Gardens (M20)**

Delivery Address:
3 Topaz Boulevard
Milnerton
Cape Town
7441

VAT No: 4300119155

Masstores (Pty) Ltd

Postal Address:
Masstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

BANKING DETAILS (NEW)

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

Account	MAK2056
Date	22/08/2024
Order No	SO164573
External Order	4509825620
Our Reference	INV160964

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120827	WC Pink Moscato MAKRO NV	013	Liquor Runners CPT	13.00	Case06.750	339.13	390.00	25.7 %	252.00	3 276.00	491.40	3 767.40

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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.

Total (Excl)	3 276.00
Tax	491.40
Total (Incl)	**3 767.40**
Discount	0.00
Total (Incl)	**3 767.40**

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@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M20I - Montague Gardens Liquor Store
@3 Topaz Boulevard
@Cape Town , 7435
@
@Tel: 0860308999
@Fax: 0860408999

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY,WESTERN CAPE, 7300
Vendor Vat No.4860104480
Tel: 0224821134-02...
Contact:

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[@Page: 1 of 1
Printed On 26.08.2

[@Order Number 4509825620
[@RGR No 5815935855
[@Courier Name NON COURIER

@Vendor Document Numbers INV160964

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
850012784	120827	PK	6	13	13	13	13	
SWARTLAND MOSCATO PINK 750ML								

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

	NAME	SIGNATURE
Receiver	:AFIKIZO ETOBIAS	
Validator	:AFIKIZO	
Driver	:SAMSON NICO	
ID number	:9110285660088	
Vehicle Reg	:HBJ442FS	

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 INV,
8 INVOICEI
9 INVOICEI
10 INCREAS
11 DECREAS