5

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 Cape Gate (M19)

Delivery Address:
Cnr Belami & Okavango Street
Cape Gate
Brackenfell
7560

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	MAK208
Date	11/06/2024
Order No	SO161814
External Order	4509681197
Our Reference	INV158387

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120813	BV Syrah 2022	013	Liquor Runners CPT	5.00	Case06.750	600.00	690.00	25.7%	446.10	2 230.50	334.58	2 565.08

Total (Excl)	2 230.50
Tax	334.58
Total (Incl)	2 565.08
Discount	0.00
Total (Incl)	**2 565.08**

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

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.

Received by ------------------------------

Date ------------------------------

Signed ------------------------------

MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/068805/07
[@Vat No. 4300119155

[@N19L - Cape Gate Liquor Store
[@Okavango and
[@Brackenfell , 7560
[@
[@Tel: 086008993
[@Fax: 086008994

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY,WESTERN CAPE, 7300
Vendor Vat No.4860104480
Tel: 022482134-02...
Contact:

DOCUMENT NUMBER:
SO Number:
Triceps Number:
Document Date: 18
Document Time: 09

[@Order Number   4509681197
[@RGR No   5815806847
[@Courier Name   NON COURIER

Vendor Document Numbers   INV158387

[@Page: 1 of   1
Printed On 18.06.2024 at 11:33:

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
157365 SWARTLAND BUSH VINE SYRAH 750ML	120770	PK	6	5	5	5	5		

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

NAME	SIGNATURE
Receiver :GZIMRI SMPANGE	
Validator :GZIMRI	
Driver :MALANDA JOHN	
ID number :100128RPX0007	
Vehicle Reg :HSZ129FS	

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, NOT ORDERED-
8 INVOICED, NOT ORDERED
9 INVOICED - NOT DELIVE
10 INCREASE
11 DECREASE