

24



Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198
Noorder Paarl
7623
Malmesbury

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquoristics.co.za

Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Ottery (M06)
Delivery Address:
Cnr Ottery & Old Standfontein
Ottery
7800

Postal Address:

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

Postal Address:

WHS Warehouse Name:
013 Liquor Runners CPT ✓
2.00 QTY Unit Case
06.750 339.13 390.00 Price (Ex) Price (In) 15.0 %
288.26 Disc % Price (Ex) After Disc
576.52 Total Excl 86.48 Tax 663.00 Total (Incl)

BANKING DETAILS (NEW)	
Acc Name:	Swartland Wynkelder (Pty) Ltd
Bank Name:	Standard Bank Limited
Bank Acc No:	300166931
Branch Code:	051001
External Order	4509783688
Our Reference	INV1602335

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

Makro Private Bag X4
7800 OTTERY
Cnr Ottery & Old Standfontein, Paarl
Tel: 021 704 7435 Fax: 021 704 7436
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY DOCUMENT
BY MAKRO

(This is not a delivery document)

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.	Total (Excl)	576.52
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.	Tax	86.48
	Total (Incl)	663.00
	Discount	0.00
	Total (Incl)	663.00

[@M	M	AA	K	K
[@M	M	A	K	K
[@M	M	A	K	K
[@M	M	A	K	K

[@MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M06L - Ottery Liquor Store

[@Cnr Ottery & Old Strandfontein Rd

[@Cape Town , 7808

[@

[@Tel: 0217047400

[@Fax: 0217036348

[@Order Number 4509783688

[@RGR No 5815897363

[@Courier Name LIQUOR RUNNERS

[@Page: 1 of 1 Printed On 05.0

[@Vendor Document Numbers INV160235

[@Order Number 4509783688

[@RGR No 5815897363

[@Courier Name LIQUOR RUNNERS

VENDOR

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

QTY

QTY