



Tax Invoice

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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 Springfield (M07)

Masstores (Pty) Ltd

Delivery Address:

90 Electron Road
Springfield Park

Postal Address:

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

BANKING DETAILS (NEW)

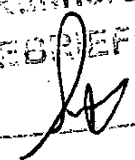
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAK300
Date 03/07/2024
Order No SO162533
External Order 4509727351
Our Reference INV159074

VAT No: 4300119155

VAT No: 4500115155

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	3.00	Case	06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20

120781 Liquor Runners KZN
DEBRIEFED
DATE: 
TIME: _____

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) 601.04

Tax 90.16

Total (Incl) 691.20

Discount 0.00

Total (Incl) 691.20

M	M	AA	K	K	R	R	R	R	0	0
MM	MM	A	A	K	K	R	R	R	0	0
M	M	A	AA	A	K	K	R	R	R	0
M	M	A	A	K	K	R	R	R	0	0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MOZL - Springfield Liquor Store

90 Electron Road

Durban, 4001

Vendor: 7697 SWARTLAND KOOPERATIEWE WAAK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027007050

SO Number:

Triceps Number:

Document Date: 10.07.2024

Document Time: 14:28:53

Page: 1 of 1

Printed On 10.07.2024 at 15:06:23

Tel: 0312032800

Fax: 0860409999

Order Number 4509727351

RGR No 5815850768

Courier Name NON COURIER

Vendor Document Numbers 159074

VENDOR		PACK		ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
NO.									CODE

462239	120781	PK	6	3	3	3	3		
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DIVINE SECRET TUNNEL SMOOTH RED 750ML

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

NAME	SIGNATURE
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Receiver: -SIMTHEM MINZIMA

Validator: -SIMTHEM

Driver: -JILA MOSES

ID number: 7504215762083

Vehicle Reg: -HXW927FS

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-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE