



Tax Invoice

Page 1 of 1

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

Liquor Runners Durban
DEBIT/PAID

To: Makro Pietermaritzburg (M08)

Delivery Address:

5 Barnsley Road
Campsdrift Industrial Park

Masstores (Pty) Ltd

Postal Address:

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

BANKING DETAILS (NEW)

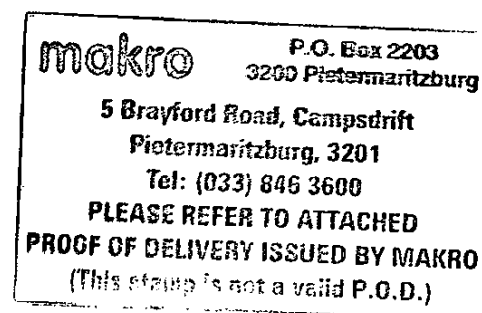
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAK301
Date 03/07/2024
Order No SO162567
External Order 4509727762
Our Reference INV159107

VAT No: 4300119155

DRAFT NO: 4555715155													
<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>	
120160	SW Hanepoot NV	020	Liquor Runners KZN	1.00	Case	06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00

519960199
HBB282FS



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)	375.65
Tax	56.35
Total (Incl)	432.00
Discount	0.00
Total (Incl)	432.00

M M AA K K R R R R O O
M M M A A K K R R O O
M M M A A K K R R O O
M M A A K K R R O O

MAKRO / A Division of Makrores (Pty) Ltd.

Reg. No. 1991/06805/OW

Vat No. 4300119155

MOOL Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4060104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027012927

SO Number:

Triceps Number:

Document Date: 11.07.2024

Document Time: 14:53:47

Page: 1 of 1

Printed On 11.07.2024 at 15:15:13

Order Number 4509727762

RGR No 5815853159

Courier Name NON COURIER

Vendor Document Numbers INV159107

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

96870	120160	PK	6	1	1	1	1	1	
-------	--------	----	---	---	---	---	---	---	--

SWARTLAND HANEPOOT 750ML

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

NAME

SIGNATURE

Receiver : DRAMCOO ZMBAMBO

Validator : DRAMCOO

Driver : MTHEMBU SIYABONGA

ID-number : 0509115546089

Vehicle Reg : HBB282FS

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