



## 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](mailto:info@liquorgistics.co.za)

Website: [www.swwines.co.za](http://www.swwines.co.za)

VAT No: 4860104480

Liquor Licence: WCP/000164

Liquor Runners Urban  
DEBRIDED

To: Makro Cornubia (M28)

Masstores (Pty) Ltd

**Delivery Address:**

Collector Road  
Cornubia Business Estate  
KwaZulu Natal

**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: MAKR0004  
Date: 10/07/2024  
Order No: SO162842  
External Order: 4509741744  
Our Reference: INV159365

VAT No: 4300119155

| Code   | Item Description                       | WHS | Warehouse Name     | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax   | Total (Incl) |
|--------|----------------------------------------|-----|--------------------|------|------------|------------|------------|--------|-----------------------|------------|-------|--------------|
| 120780 | DVine Secret Tunnel Cab Sauv Merlot NV | 020 | Liquor Runners KZN | 1.00 | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35                | 200.35     | 30.05 | 230.40       |
| 120781 | DVine Secret Tunnel Smooth Red NV      | 020 | Liquor Runners KZN | 1.00 | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35                | 200.35     | 30.05 | 230.40       |
| 120817 | DVine Secret Tunnel Sweet Rose NV      | 020 | Liquor Runners KZN | 1.00 | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35                | 200.35     | 30.05 | 230.40       |

MASSTORES (PTY) LTD T/A **makro**  
CORNUBIA  
**MAKRO CORNUBIA**  
**RECEIVING DEPARTMENT**  
TEL: 031 331 0700  
PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID RECEIPT)  
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

**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) 601.05

Tax 90.15

Total (Incl) 691.20

Discount 0.00

**Total (Incl) 691.20**

[@M M AA K K R R R R O O  
[@M M M A A K K R R R R O O  
[@M M M A A A K K R R R R O O  
[@M M A A K K R R O O

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M28L - Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn, 4319

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027016939

SO Number:

Triceps Number:

Document Date: 12.07.2024

Document Time: 11:40:08

[@Order Number 4509741744

[@RGR No 5815855096

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 12.07.2024 at 12:05:53

[@Vendor Document Numbers INV159365

| VENDOR                              |         |     |      |       |         |     |       |      | ADVICE |
|-------------------------------------|---------|-----|------|-------|---------|-----|-------|------|--------|
| ARTICLE                             | ARTICLE | UOM | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | REASON |
| NO.                                 | NO.     |     | SIZE | QTY   | QTY     | QTY | QTY   | QTY  | CODE   |
| 50010098                            | 120817  | PK  | 6    | 1     | 1       | 1   | 1     |      |        |
| VINE SECRET TUNNEL NAT SWT ROSE     |         |     |      |       |         |     |       |      |        |
| 62239                               | 120781  | PK  | 6    | 1     | 1       | 1   | 1     |      |        |
| VINE SECRET TUNNEL SMOOTH RED 750ML |         |     |      |       |         |     |       |      |        |
| 62237                               | 120780  | PK  | 6    | 1     | 1       | 1   | 1     |      |        |
| VINE SECRET TUNNEL CAB/MERLOT 750ML |         |     |      |       |         |     |       |      |        |

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

[@NAME SIGNATURE

[@Receiver : THSHANG THSHANG

[@Validator : THSHANG

[@Driver : SPHELELE ZEKA

[@ID number : 9204076172088

[@Vehicle Reg : FRV286FS

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED  
2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED  
3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED  
4 INVALID BARCODE - RETURNED 10 INCREASE  
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE  
6 OVERSUPPLIED - RETURNED