



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

Page 1 of 1
Signed: *[Signature]*
Liquor Runners Durban
DECEMBER

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: SO162901
External Order: 4509741037
Our Reference: INV159397

VAT No: 4300119155

VAT NO: 4560115153

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	020	Liquor Runners KZN	5.00	Case	06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	5.00	Case	06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	5.00	Case	06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00

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)	3 005.22
Tax	450.78
Total (Incl)	3 456.00
Discount	0.00
Total (Incl)	3 456.00

[@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 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 KOOPERATIEWF WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104480
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5027017393
SO Number:
Triceps Number:
Document Date: 12.07.2024
Document Time: 11:39:27

[@Page: 1 of 1

[@Order Number 4509741037
[@RGR No 5815855090
[@Courier Name NON COURIER

Printed On 12.07.2024 at 12:08:54

Vendor Document Numbers INV159397

VENDOR										ADVICE
ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
62220	120779	PK	6	5	5	5	5			
VINE SECRET TUNNEL CHENIN/SAUV 750ML										
62237	120780	PK	6	5	5	5	5			
VINE SECRET TUNNEL CAB/MERLOT 750ML										
62239	120781	PK	6	5	5	5	5			
VINE 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

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 | |