



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

To: **Makro Springfield (M07)**

Delivery Address:

90 Electron Road
Springfield 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 MAK300
Date 10/07/2024
Order No SO162911
External Order 4509742455
Our Reference INV159407

VAT No: 4300119155

VAT NO: 4500115100													
<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>	
120806	WC Syrah 2023	020	Liquor Runners KZN	2.00	Case	06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00

Liquor Runners Durban
DEBRIEFED
Signed: _____



PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by S. Schel

Date _____

Signed [Signature]

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) 576.52
Tax 86.48
Total (Incl) 663.00
Discount 0.00

Total (Incl) 663.00

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

MD7L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Vendor: 7697 SWARTLAND KOOPERATIEVE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027041512

SO Number:

Triceps Number:

Document Date: 17.07.2024

Document Time: 13:43:49

Page: 1 of 1

Printed On 17.07.2024 at 14:22:20

Tel: 0312032800

Fax: 0860409999

Order Number 4509742455

RGR No 5815863626

Courier Name NON COURIER

Vendor Document Numbers INV159407

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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1610024	120682	PK	6	2	2	2	2	2	
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SWARTLAND WMC SYRAH 750ML

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

NAME

SIGNATURE

Receiver: SAKUBHE

Validator: SAKUBHE

Driver: MSOMI KELE

ID number: 9007265979087

Vehicle Reg: FWZ603FS

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