



Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

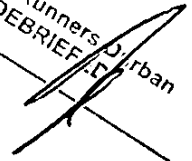
P O Box 7198
Noorder Paarl
7623

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:  Liquor Runners Durban
DEBRIEFED

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: 17/07/2024
Order No: SO163183
External Order: 4509754627
Our Reference: INV159688

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)
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners KZN	1.00	Case	606.750	600.00	17.5 %	495.00	495.00	74.25	569.25
120774	Limited Release Mourvedre 2022	020	Liquor Runners KZN	1.00	Case	606.750	469.57	20.0 %	375.65	375.65	56.35	432.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

Makro Springfield **makro** SPRINGFIELD
LIQUOR

NAME: _____
TIME: _____
SIGNATURE: _____

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)	870.65
Tax	130.60
Total (Incl)	1 001.25
Discount	0.00
Total (Incl)	1 001.25

M 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 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

MOZL - Springfield Liquor Store
90 Electron Road
Durban, 4001

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No: 4860104480
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5027074066
SO Number:
Triceps Number:
Document Date: 24.07.2024
Document Time: 08:38:14

Tel: 0312032800
Fax: 0860409999

Order Number 4509754627
RGR No 5815875073
Courier Name NON COURIER

Page: 1 of 1
Printed On 24.07.2024 at 09:19:31

Vendor Document Numbers 159688

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850010070	120774	PK	6	1	1	1	1		
SWARTLAND LTD RELEASE MOURVE 750ML									

457398	120730	PK	6	1	1	1	1		
SWARTLAND BUSH VINE CABERNET SAUV 750ML									

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

NAME SIGNATURE

Receiver :BMOODLE BMOODLE

Validator :DSHEOPA

Driver :SHANGE XOLANI

ID number :9902046894080

Vehicle Reg :HXD195FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |