



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 4444

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

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 24/07/2024

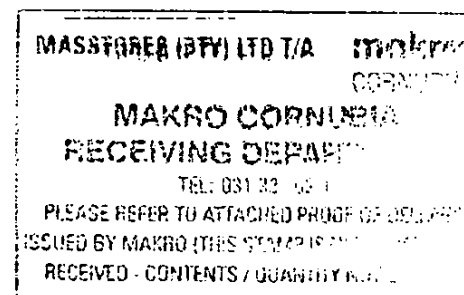
Order No SO163426

External Order 4509770398

Our Reference INV159906

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)
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



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) 200.35

Tax 30.05

Total (Incl) 230.40

Discount 0.00

Total (Incl) 230.40

[@M M AA K K R R 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
[@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
28L 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: 5027090423
SO Number:
Triceps Number:
Document Date: 26.07.2024
Document Time: 12:16:01

[@Page: 1 of 1
Printed On 26.07.2024 at 12:45:11

[@Order Number 4509770398
[@RGR No 5815882025
[@Courier Name NON COURIER

[@Vendor Document Numbers INV159906

VENDOR										ADVICE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON			
	NÓ.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE			
00010098	120817	PK	6	1	1	1	1				
VINE SECRET TUNNEL NAT SWT ROSÉ											
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.											
NAME		SIGNATURE									
Receiver	: AMBOLA	STUSI			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			
Validator	: AMBOLA				5 NOT MAKRO SELLING UNIT-RETURN			11 DECREASE			
					6 OVERSUPPLIED - RETURNED						

Driver : MABASO BONGANI
ID number : 6901215300081
Vehicle Reg : KF20FCGP