



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 24/07/2024
Order No SO163445
External Order 4509770336
Our Reference INV159925

VAT No: 4300119155

VAT NO: 4580115133													
<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>	
120188	WC Dry Red NV	020	Liquor Runners KZN	1.00	Case	06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50

Item is discontinued

Contours Moscato

Liquor Runners Durban
DEBITTED
Signed: _____

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) 288.26

Tax 43.24

Total (Incl) 331.50

Discount 0.00

Total (Incl) 331.50

M M AA K K R R R R 0 0
 M M M A A K K R R R 0 0
 M M A A A K K R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MUZL - 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: 5027113536

SO Number:

Triceps Number:

Document Date: 31.07.2024

Document Time: 12:10:14

Page: 1 of 1

Tel: 0312032800

Fax: 0860409999

Order Number 4509770336

RGR No 5815890326

Courier Name NON COURIER

Printed On 31.07.2024 at 12:40:36

Vendor Document Numbers 159925

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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152919	120188	PK	6	1	1	1	1		
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SWARTLAND DRY RED 750ML

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

NAME

SIGNATURE

Receiver

:SAKUBHE

THMADON

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

Driver

:HLOPHE INNOCENT

ID number

:7403136067088

Vehicle Reg

:FRV286FS

M M A A K K R R R R 0 0
M M M A A A K K R R R R 0 0
M M A A K K R R 0 0

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Validator	:SAKUBHE	
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Vehicle Reg	:FRV286FS
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