



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 Pietermaritzburg (M08)

Masstores (Pty) Ltd

Delivery Address:

5 Barnsley Road
Campsdrift Industrial Park

Postal Address:

Masstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

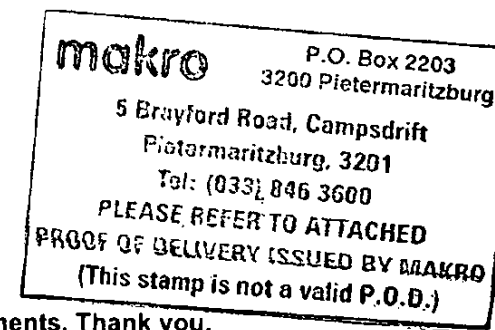
BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAK301
Date 24/07/2024
Order No SO163459
External Order 4509769615
Our Reference INV159942

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)
120158	SW Red Jerepigo NV	020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120801	Limited Release Viognier 2022	020	Liquor Runners KZN	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00



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) 751.30

Tax 112.70

Total (Incl) 864.00

Discount 0.00

Total (Incl) 864.00

[@M M AA K K R R R R O O
 [@M M M A A K K R R O O
 [@M M M A AA 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

[@M08L - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg , 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

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: 5027117704

SO Number:

Triceps Number:

Document Date: 01.08.2024

Document Time: 09:24:03

[@Page: 1 of 1

Printed On 01.08.2024 at 09:51:19

[@Order Number 4509769615

[@RGR No 5815891748

[@Courier Name NON COURIER

[@Vendor Document Numbers INV159942

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

@96122

120158

PK

6

1

1

1

1

@SWARTLAND JEREPIGO RED 750ML

@462229

120724

PK

6

1

1

1

1

@SWARTLAND LIMITED RELEASE VIOGNIER 750ML

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

[@ NAME SIGNATURE

@Receiver : SBHENGU SBHENGU

@Validator : SBHENGU

@Driver : NZAMA VUSI

@ID number : 7209206072084

@Vehicle Reg : FTR009FS

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

[@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 R R O O

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[@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE

@96122	120158	PK	6	1	1	1	1		
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@SWARTLAND JEREPIGO RED 750ML									
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@462229	120724	PK	6	1	1	1	1		
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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	