



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: *[Signature]*
Liquor Runners Durban
DEBRIED

To: Makro Amanzimtoti (M25)

Delivery Address:

12 Arbour Road

Umbogintwini

Amanzimtoti

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 MAS323

Date 31/07/2024

Order No SO163720

External Order 4509784326

Our Reference INV160184

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	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120154	SW Cape Ruby Port NV	020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120815	BV Pinotage 2022	020	Liquor Runners KZN	1.00	Case06.750	600.00	690.00	17.5 %	495.00	495.00	74.25	569.25
120741	Limited Release Pinotage 2021	020	Liquor Runners KZN	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20

Item discontinued

Contours Moscato

MAGSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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

Received by *[Signature]*

Date 06/08/2024

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) 2 798.99

Tax 419.86

Total (Incl) 3 218.85

Discount 0.00

Total (Incl) 3 218.85

@SWARTLAND JEREPIGO RED 750ML

[@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 A K K 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

@M25L - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@

@Tel: 0860304999

@Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

PROOF OF DELIVERY

DOCUMENT NUMBER: 502714413

SO Number:

Trips Number:

Document Date: 06.08.2024

Document Time: 13:50:16

[@Page: 2 of 2

Printed On 06.08.2024 at 14:50:50

[@Order Number 4509784326

[@RGR No 5815901079

[@Courier Name NON COURIER

@Vendor Document Numbers 160184

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

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

@ NAME SIGNATURE

@Receiver : TNGOBES TNGOBES

@Validator : TNGOBES

@Driver : NGCOBO CHARLES

@ID number : 7212175467087

@Vehicle Reg : FRV286FS

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	