



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: *DEBRIE*

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 31/07/2024
Order No SO163770
External Order 4509783688
Our Reference INV160236

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)
120825	WC Chenin Blanc 2024	020	Liquor Runners KZN	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00
120823	WC Pinotage Rose 2024	020	Liquor Runners KZN	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00
120790	WC Bukettraube 2023	020	Liquor Runners KZN	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00

Makro Springfield **makro** /
SPRINGFIELD
LIQUOR
NAME: *Sale*
TIME: *14:45*
SIGNATURE: *[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) 1 729.56

Tax 259.44

Total (Incl) 1 989.00

Discount 0.00

Total (Incl) 1 989.00

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 M A AA 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

MD7L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

DOCUMENT NUMBER: 5027149919

SD Number:

Triceps Number:

Tel: 0312032800

Tel: 0224821134-02...

Document Date: 07.08.2024

Fax: 0860409999

Contact:

Document Time: 11:56:49

Page: 1 of 1

Order Number 4509783688

Printed On 07.08.2024 at 13:12:17

RGR No 5815903243

Courier Name NON COURIER

Vendor Document Numbers 160236

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

322127	120734	PK	6	2	2	2	2		
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SWARTLAND WMC BOUQUETT 750ML									
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54444		PK	6	2	2	2	2		
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SWARTLAND CHENIN BLANC 750ML									
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95368		PK	6	2	2	2	2		
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SWARTLAND BLANC DE NOIR 750ML									
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver :SAKUBHE SAKUBHE

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 :DSHEOPA

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver :NGCOBO CHARLES

ID number :7212175467087

Vehicle Reg :FRV286FS