



Tax Invoice

Swartland Wynkelder (Pty) Ltd

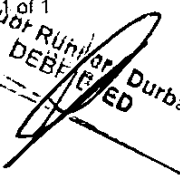
Postal Address:

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
Signature: 
DEB
Durban

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)

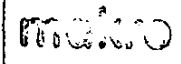
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAK301
Date 31/07/2024
Order No SO163771
External Order 4509783688
Our Reference INV160237

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)
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

17/7/2024
fzw box B


 P.O. Box 2203
3200 Pietermaritzburg
5 Bryford Road, Campsdrift
Pietermaritzburg, 3201
Tel: (033) 810 3000
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED BY MAKRO
(THIS INVOICE IS VALID P.O.D.)

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

Received by _____

I acknowledge that the goods received are in good order.

Total (Excl) 1 153.04

Date _____

I fully agree that the goods satisfy the requirements of the order placed by me.

Tax 172.96

Signed _____

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 (Incl) 1 326.00

Discount 0.00

Total (Incl) 1 326.00

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

[@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: 502715739

SO Number:

Triceps Number:

Document Date: 08.08.2024

Document Time: 12:57:52

[@Page: 1 of 1

[@Order Number 4509783688

Printed On 08.08.2024 at 13:43:58

[@RGR No 5815906284

[@Courier Name NON COURIER

[@Vendor Document Numbers INV160237

[@ VENDOR

ADVICE

[@ARTICLE

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

[@

NO.

UOM

SIZE

QTY

QTY

QTY

QTY

QTY

CODE

@322127

120734

PK

6

2

2

2

2

@SWARTLAND WMC BOUQUETT 750ML

@95368

PK

6

2

2

2

2

@SWARTLAND BLANC DE NOIR 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

: N NYAWO

@ID number

: 7708135811087

@Vehicle Reg

: FZW604FS

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 O O
 [M M A AA 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.

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[@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: 50271573

SO Number:

Triceps Number:

Document Date: 08.08.2024

Document Time: 12:57:52

[@Page: 1 of 1

[@Order Number 4509783688

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[@RGR No 5815906284

[@Courier Name NON COURIER

[@Vendor Document Numbers INV160237

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

[@322127	120734	PK	6	2	2	2	2	2	
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[@SWARTLAND WMC BOUQUETT 750ML									
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[@95368		PK	6	2	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
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[@		1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
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[@Receiver	: SBHENGU	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
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[@		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
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[@		4 INVALID BARCODE - RETURNED	10 INCREASE
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[@Validator	: SBHENGU	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
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[@		6 OVERSUPPLIED - RETURNED	
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[@Driver	: N NYAWO
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[@ID number	: 7708135811087
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[@Vehicle Reg	: FZW604FS
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