



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 Cornubia (M28)

Masstores (Pty) Ltd

Delivery Address:

Collector Road

Cornubia Business Estate

KwaZulu Natal

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 MAKR0004

Date 31/07/2024

Order No SO163804

External Order 4509784629

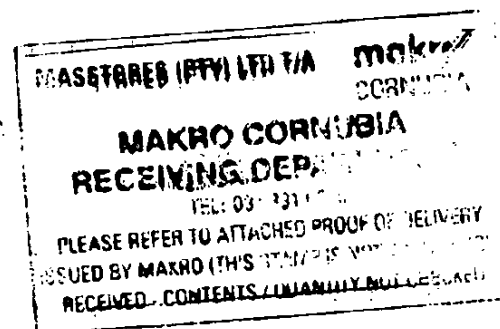
Our Reference INV160258

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)
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
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners KZN	2.00	Case06.750	600.00	690.00	17.5 %	495.00	990.00	148.50	1 138.50

Liquor Runners Durban
DEBRIEFED

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) 1 566.52

Tax 234.98

Total (Incl) 1 801.50

Discount 0.00

Total (Incl) 1 801.50

[@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 R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M28L - Cornubia Liquor Store
@Makro Cornubia, Umhlanga Ridge Blvd
@Blackburn, 4319
@Tel: 0860304999
@Fax:

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: 5027127660
SO Number:
Triceps Number:
Document Date: 02.08.2024
Document Time: 13:07:19

[@Page: 1 of 1

Printed On 02.08.2024 at 14:18:55

[@Order Number 4509784629
[@RGR No 5815895458
[@Courier Name NON COURIER

@Vendor Document Numbers INV160258

@		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									
457398	120730	PK	6	2	2	2	2		
SWARTLAND BUSH VINE CABERNET SAUV 750ML									

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

@		NAME	SIGNATURE		
@Receiver		:THSHANG	THSHANG	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
@Validator		:THSHANG		4 INVALID BARCODE - RETURNED	10 INCREASE
				5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
				6 OVERSUPPLIED - RETURNED	

@Driver :NDZAMELA MANDIST
@ID number :8407285468087
@Vehicle Reg :HWL804FS