



## 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](mailto:info@liquorgistics.co.za)

Website: [www.swwines.co.za](http://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 14/08/2024

Order No SO164292

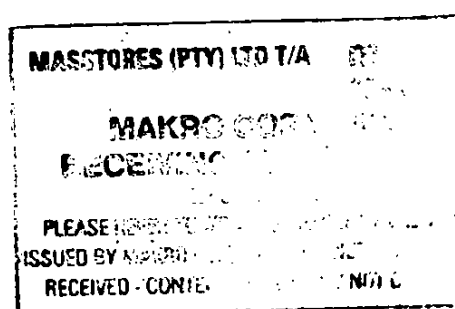
External Order 4509813041

Our Reference INV160735

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) |
|--------|-----------------------------------|-----|--------------------|------|------------|------------|------------|--------|-----------------------|------------|-------|--------------|
| 120774 | Limited Release Mourvedre 2022    | 020 | Liquor Runners KZN | 1.00 | Case06.750 | 469.57     | 540.00     | 20.0 % | 375.65                | 375.65     | 56.35 | 432.00       |
| 120817 | DVine Secret Tunnel Sweet Rose NV | 020 | Liquor Runners KZN | 1.00 | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35                | 200.35     | 30.05 | 230.40       |

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) 576.00

Tax 86.40

Total (Incl) 662.40

Discount 0.00

**Total (Incl) 662.40**

[@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

[@MAKRO / A Division of Masstores (Pty) Ltd.  
[@Reg.. No. 1991/06805/07  
[@Vat No. 4300119155

PROOF OF DELIVERY

[@M28L - Cornubia Liquor Store  
[@Makro Cornubia, Umhlanga Ridge Blvd  
[@Blackburn, 4319

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK  
PO BOX 95  
MALMESBURY, WESTERN CAPE, 7300  
Vendor Vat No. 4860104480  
Tel: 0224821134-02...  
Contact:

DOCUMENT NUMBER: 5027195737  
SO Number:  
Triceps Number:  
Document Date: 16.08.2024  
Document Time: 12:58:02

[@  
[@Tel: 0860304999  
[@Fax:

[@Page: 1 of 1  
Printed On 16.08.2024 at 13:39:15

[@Order Number 4509813041  
[@RGR No 5815920575  
[@Courier Name NON COURIER

[@Vendor Document Numbers INV160735

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

@850010098 120817 PK 6 1 1 1 1  
@D'VINE SECRET TUNNEL NAT SWT ROSE  
@850010070 120774 PK 6 1 1 1 1  
@SWARTLAND LTD RELEASE MOURVE 750ML

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

NAME SIGNATURE

@  
@Receiver : AMBOLA AMBOLA

@  
@Validator : AMBOLA

@  
@Driver : MSOMI SAMKELE

@ID number : 9002266076089

@Vehicle Reg : FZW603FS

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