



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 Amanzimtoti (M25)

Masstores (Pty) Ltd

Delivery Address:

12 Arbour Road

Umbogintwini

Amanzimtoti

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 20/08/2024
Order No SO164454
External Order 4509825625
Our Reference INV160890

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)
120827	WC Pink Moscato MAKRO NV	020	Liquor Runners DBN	11.00	Case06.750	339.13	390.00	25.7 %	252.00	2 772.00	415.80	3 187.80

Liquor Runners Durban
DECEMBER
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)	2 772.00
Tax	415.80
Total (Incl)	3 187.80
Discount	0.00
Total (Incl)	3 187.80

M M AA K K R R R R O O
M M M A A K K R R O O
M M M A A K K R R R O O
M M A A K K R R O O

KRO / A Division of Massiories (Pty) Ltd

g. No. 1991/06805/07
t No. 4300119155

PROOF OF DELIVERY

Amazimtoti Liquor store
Arbour Rd
Amazimtoti, 4120

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

DOCUMENT NUMBER: 5027248083
SO Number:
Triceps Number:
Document Date: 27.08.2024
Document Time: 10:40:28
Page: 1 of 1

Order-Number 4509825625
RGR No 5815939280
Courier Name NON COURIER

Printed On 27.08.2024 at 12:44:00

Vendor Document Numbers 160890

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

0012784 120827 - PK 6 11 11 11 11
SMARTLAND MOSCATO PINK 750ML

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

NAME SIGNATURE

Receiver : THANGCO

- 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

Validator : THANGCO

Driver : HLOPHE SPHTWE
number : 7403136067088
Article Reg : FRV286FS

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 A K K R R O O

18- KRO / A Division of Masstores (Pty) Ltd.
19- Reg. No. 1991/06805/07
20- Vat No. 4300119155

PROOF OF DELIVERY

21- SI - amanzimtoti Liquor store
22- Arbour Rd
23- amanzimtoti , 4120

24- Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
25- PO BOX 95
26- MALMESBURY, WESTERN CAPE, 7300
27- Vendor Vat No. 4860104480
28- Tel: 0224821134-02...
29- Contact:

30- DOCUMENT NUMBER: 5027248083
31- SO Number:
32- Trips Number:
33- Document Date: 27.08.2024
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35- Page: 1 of 1

36- l: 0860304999
37- x:

38- Order Number 4509825625
39- RGR No 5815939280
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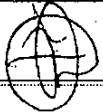
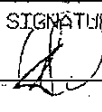
41- Printed On 27.08.2024 at 12:44:00

42- Vendor Document Numbers 160890

ARTICLE	VENDOR ARTICLE NO	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
0012784	120827	PK	6	11	11	11	11		

0012784 120827 PK 6 11 11 11

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Vehicle Reg :FRV286FS