



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 Springfield (M07)

Masstores (Pty) Ltd

Delivery Address:

90 Electron Road
Springfield 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 MAK300

Date 20/08/2024

Order No SO164459

External Order 4509825611

Our Reference INV160892

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	7.00	Case06.750	339.13	390.00	25.7 %	252.00	1 764.00	264.60	2 028.60
Only 7 Cases available												

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

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

Received by

Date

Signed

MAKRO SPRINGFIELD
LIQUOR

NAME: _____
TIME: _____
SIGNATURE: _____

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)	1 764.00
Tax	264.60
Total (Incl)	2 028.60
Discount	0.00
Total (Incl)	2 028.60

M M AA K K R R R R 0 0
M M M A A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4390119155

M07L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027252803

SO Number:

Triceps Number:

Document Date: 28.08.2024

Document Time: 09:24:48

Page: 1 of 1

Printed On 28.08.2024 at 10:55:46

Order Number 4509825611

RGR No 5815941379

Courier Name NON COURIER

Vendor Document Numbers INV160892

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	NO.							REASON
		UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
850012784	120827	PK	6	13	7	7	7		

SWARTLAND 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 : SAKUBHE

Validator : SAKUBHE

Driver : MSOMI SAMKELE

ID number : 9007265379087

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 | |