



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

Liquor Runners Durban
DEBRIEFED

Signed:

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

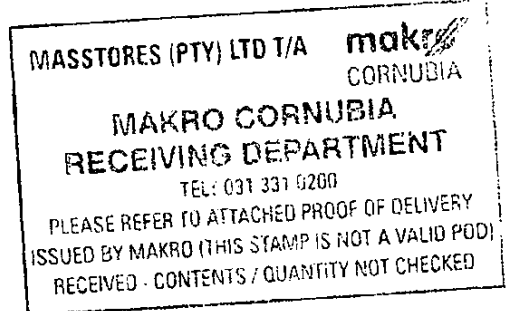
BANKING DETAILS (NEW)

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

Account: MAKR0004
Date: 21/08/2024
Order No: SO164491
External Order: 4509829535
Our Reference: INV160906

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)
120735	Idelia Red 2020	020	Liquor Runners DBN	2.00	Case06.750	1 200.00	1 380.00	17.5 %	990.00	1 980.00	297.00	2 277.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20



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)	2 581.04
Tax	387.16
Total (Incl)	2 968.20
Discount	0.00
Total (Incl)	2 968.20

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[@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

[@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: 50272330

SO Number:

Triceps Number:

Document Date: 23.08.2024

Document Time: 13:57:21

[@Page: 1 of 1

Printed On 23.08.2024 at 14:55:41

[@Order Number 4509829535

[@RGR No 5815934536

[@Courier Name NON COURIER

[@Vendor Document Numbers INV160906

[@ VENDOR

[@ARTICLE

[@

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@462237 120780 PK 6 3 3 3 3

@D'VINE SECRET TUNNEL CAB/MERLOT 750ML

@467359 120655 PK 6 2 2 2 2

@SWARTLAND WINERY IDELIA CAPE BLEND 750ML

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

@ NAME

SIGNATURE

@Receiver

:NMOTSEP

NMOTSEP

@Validator

:NMOTSEP

@

@Driver

:NZAMA VUSI

@ID number

:7209206072084

@Vehicle Reg

:FTR009FS

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