



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 22/08/2024
Order No SO164526
External Order 4509829532
Our Reference INV160972

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)
120143	SW White Jerepigo NV	020	Liquor Runners DBN	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
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
120815	BV-Pinotage 2022	020	Liquor Runners DBN	2.00	Case06.750	600.00	690.00	17.5 %	495.00	990.00	148.50	1 138.50
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

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) 4 122.00

Tax 618.31

Total (Incl) 4 740.31

Discount 0.00

Total (Incl) 4 740.31

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
at No. 4300119155
25L - Amanzimtoti Liquor store
2 Arbour Rd
Amanzimtoti , 4120
Tel: 0860304999
Fax:

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

DOCUMENT NUMBER: 5027248463
SO Number:
Triceps Number:
Document Date: 27.08.2024
Document Time: 10:36:59

[@Order Number 4509829532
[@RGR No 5815939252
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 27.08.2024 at 13:26:17
Vendor Document Numbers 160972

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
0010098	120817	PK	6	2	2	1	1		
VINE SECRET TUNNEL NAT SWT ROSE									
7364	120760	PK	6	2	2			1	09
SWARTLAND BUSH VINE PINOTAGE 750ML								2	09
7359	120655	PK	6	2	2	2	2		
SWARTLAND WINERY IDELIA CAPE BLEND 750ML									
278	120143	PK	6	2	2	2	2		
SWARTLAND JEREPIGO WHITE 750ML									

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

NAME SIGNATURE

Receiver: [Signature]

Validator: BMKHIZE

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

[@M M M A AA A K K K R R R R R O O
[@M M M A AA A K K R R R R R O O
[@M M A A K K R R O O

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

PROOF OF DELIVERY.

25L - Amanzimtoti Liquor store
2 Arbour Rd
Amanzimtoti , 4120

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

DOCUMENT NUMBER: 5027248463
SO Number:
Triceps Number:
Document Date: 27.08.2024
Document Time: 10:36:59

tel: 0860304999
fax:

[@Order Number 4509829532
[@RGR No 5815939252
[@Courier Name NON-COURIER

[@Page: 1 of 1
Printed On 27.08.2024 at 13:26:17

Vendor Document Numbers 160972

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE - REASON CODE
0010098	120817	PK	6	2	2	1	1		
VINE SECRET TUNNEL NAT-SWT ROSE									
7364	120760	PK	6	2	2			1	09
SWARTLAND BUSH VINE PINOTAGE 750ML									
7359	120655	PK	6	2	2	2	2	2	
SWARTLAND WINERY IDELIA CAPE BLEND 750ML									
278	120143	PK	6	2	2	2	2		
SWARTLAND JEREPIGO WHITE 750ML									

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

NAME SIGNATURE
Receiver: [Signature]
Validator: [Signature]

- | | |
|---------------------------------|----------------------------------|
| 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 | |

[@M M M A A K K R R R R O O
[@M M M A A A K K R R R R O O
[@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
M25L - Amanzimtoti Liquor store
12 Arbour Rd
Amanzimtoti , 4120
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: 5027249522
SO Number:
Triceps Number:
Document Date: 27.08.2024
Document Time: 15:00:12

[@Page: 1 of 1
Printed On 27.08.2024 at 15:04:54

[@Order Number 4509829532
[@RGR No 5815940468
[@Courier Name NON COURIER

Vendor Document Numbers 160972

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50010098	120817	PK	6	1	1	1	1		
VINE SECRÉT TUNNEL NAT SWT ROSE									
57364	120760	PK	6	2	2	2	2		
SWARTLAND BUSH VINE PINOTAGE 750ML									

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
Receiver : THANGCO	THANGCO	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Validator : FRGOVEN		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	
River : HLOPHE SPHIWE			
ID number : 7403136067088			
Vehicle Reg : FRV286FS			