



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

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

Liquor Runners Durban
Signed: DEBRIED

To: Makro Cornubia (M28)

Delivery Address:

Collector Road

Cornubia Business Estate

KwaZulu Natal

Masstores (Pty) Ltd

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 28/08/2024

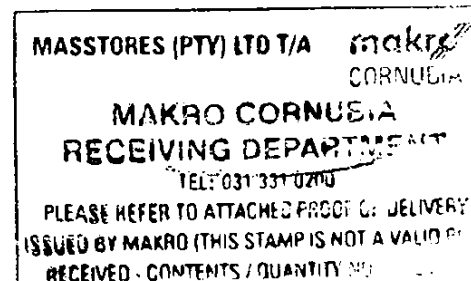
Order No SO164732

External Order 4509843157

Our Reference INV161162

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)
120828	WC Pinotage 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50



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) 288.26

Tax 43.24

Total (Incl) 331.50

Discount 0.00

Total (Incl) 331.50

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

DOCUMENT NUMBER: 502726730

SO Number:

Vendor Vat No. 4860104480

Triiceps Number:

Tel: 0224821134-02...

Document Date: 30.08.2024

Contact:

Document Time: 11:31:24

@Order Number 4509843157

@Page: 1 of 1

Printed On 30.08.2024 at 12:21:45

@RGR No. 5815947368

@Courier Name NON COURIER

@Vendor Document Numbers INV161162

@VENDOR
@ARTICLE ARTICLE
@ NO. UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

ADVICE
REASON
CODE

@379340 120701 PK 6 1 1 1 1

@SWARTLAND PINOTAGE 750ML

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

NAME

SIGNATURE

@Receiver

: AMBOLA

NMAFULE

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

@Validator

: AMBOLA

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

@Driver

: MABASO BONGANI

@ID number

: 6901215300081

@Vehicle Reg

: KF20FCGP