



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 4141
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

Page 1 of 1
Liquor Runners Durban
DEBRIEFED

To: Makro Pietermaritzburg (M08)

Delivery Address:

5 Barnsley Road
Campsdrift Industrial Park

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

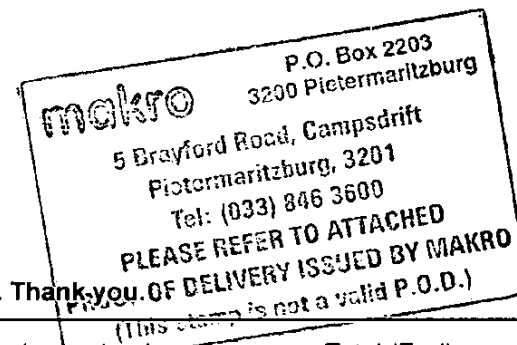
BANKING DETAILS (NEW)

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

Account MAK301
Date 11/09/2024
Order No SO165140
External Order 4509873952
Our Reference INV161552

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)
120188	WC Dry Red NV	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners DBN	1.00	Case06.750	600.00	690.00	17.5 %	495.00	495.00	74.25	569.25
120170	SW Sparkling Red Grape Juice NV	020	Liquor Runners DBN	11.00	Case06.750	339.13	390.00	51.3 %	165.26	1 817.84	272.68	2 090.52



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)	2 601.10
Tax	390.17
Total (Incl)	2 991.27
Discount	0.00
Total (Incl)	2 991.27

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

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

[@5 Brayford Rd

PO BOX 95

DOCUMENT NUMBER: 5027371623

[@Pietermaritzburg , 3201

MALMESBURY, WESTERN CAPE, 7300

SO Number:

[@

Vendor Vat No. 4860104480

Triceps Number:

[@Tel: 0338463600

Tel: 0224821134-02...

Document Date: 19.09.2024

[@Fax: 0333460247

Contact:

Document Time: 12:42:40

[@Page: 1 of 1

[@Order Number 4509873952

Printed On 19.09.2024 at 14:30:32

[@RGR No 5815984628

[@Courier Name NON COURIER

[@Vendor Document Numbers INV161552

[@ VENDOR

ADVICE

[@ARTICLE ARTICLE

REASON

[@ NO. UOM SIZE QTY

CODE

@850008459 120170 PK 6 11 11 11

@SWARTLAND SPARK NON-ALC RED GRAPE 750ML

@457398 120730 PK 6 1 1 1

@SWARTLAND BUSH VINE CABERNET SAUV 750ML

@152919 120188 EA 1 6 6 6

@SWARTLAND DRY RED 750ML

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

[@ NAME

SIGNATURE

@Receiver :SBHENGU SBHENGU

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 :SBHENGU

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

@

6 OVERSUPPLIED - RETURNED

@Driver :NZAMA VUSI

@ID number :7209206072084

@Vehicle Reg :FTR009FS

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M08L - Pietermaritzburg Liquor Store
[5 Brayford Rd
[Pietermaritzburg , 3201
[
[Tel: 0338463600
[Fax: 0333460247

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: 5027371639
SO Number:
Triceps Number:
Document Date: 19.09.2024
Document Time: 12:42:40

[@Page: 1 of 1

[@Order Number 4509873952
[RGR No 5815984628
[Courier Name NON COURIER

Printed On 19.09.2024 at 14:30:32

[@Vendor Document Numbers INV161552

VENDOR								ADVISE	
[ARTICLE								REASON	
[								CODE	
ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY		
@850008459	120170	PK 6	11	11	11	11			
@SWARTLAND SPARK NON-ALC RED GRAPE	750ML								
@457398	120730	PK 6	1	1	1	1			
@SWARTLAND BUSH VINE CABERNET SAUV	750ML								
@152919	120188	EA 1	6	6	6	6			
@SWARTLAND DRY RED	750ML								

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

@ NAME SIGNATURE

@Receiver : SBHENGU SBHENGU
@
@Validator : SBHENGU
@

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

@Driver : NZAMA VUSI
@ID number : 7209206072084
@Vehicle Reg : FTR009FS