



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

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Signed: Liquor Runners Durban
DEBRIEFED

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 18/09/2024

Order No SO165356

External Order 4509890146

Our Reference INV161762

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
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120806	WC Syrah 2023	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00
120146	SW Sparkling White Grape Juice NV	020	Liquor Runners DBN	8.00	Case06.750	339.13	390.00	51.3 %	165.26	1 322.06	198.31	1 520.37
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

Kindly note item is discontinued:SWARTLAND CONTOURS MOSCATO

Only 8 cases White Grape available

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) 3 276.50

Tax 491.47

Total (Incl) 3 767.97

Discount 0.00

Total (Incl) 3 767.97

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

PROOF OF DELIVERY

Vat No. 4300119155
M25L - Amanzimtoti Liquor store
12 Arbour Rd
Amanzimtoti , 4120

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

DOCUMENT NUMBER: 5027392092
SO Number:
Triceps Number:
Document Date: 24.09.2024
Document Time: 09:32:51

Tel: 0860304999
Fax:

Contact:

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Printed On 24.09.2024 at 10:31:43

[@Order Number 4509890146

[@RGR No 5815991486

[@Courier Name NON COURIER

Vendor Document Numbers 161762

ARTICLE	VENDOR ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
0850010088	120818	PK	6	1	1	1		
0850008512	120146	PK	6	10	8	8		
01610024	120682	PK	6	2	2	2		
0462241	120782	PK	6	1	1	1		
0462239	120781	PK	6	1	1	1		
0462237	120780	PK	6	1	1	1		
0295048	120685	PK	6	1	1	1		
0152919	120188	PK	6	1	1	1		

SA Vehicle Reg : FZW611FS