



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)

Delivery Address:

12 Arbour Road
Umbogintwini
Amanzimtoti

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 MAS323
Date 02/10/2024
Order No SO165741
External Order 4509918745
Our Reference INV162133

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)
120160	SW Hanepoot NV	020	Liquor Runners DBN	1.00	Case	06.750 417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120188	WC Dry Red NV	020	Liquor Runners DBN	1.00	Case	06.750 339.13	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	Case	06.750 250.43	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	Case	06.750 250.43	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	Case	06.750 250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	2.00	Case	06.750 250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120816	WC Moscato 2024	020	Liquor Runners DBN	1.00	Case	06.750 339.13	390.00	15.0 %	288.26	288.26	43.24	331.50

Kindly note: Contours Moscato is discontinued

RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
DELETED
Signed:

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by
Date 08/10/2024
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)	1 953.92
Tax	293.09
Total (Incl)	2 247.01
Discount	0.00
Total (Incl)	2 247.01

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

PROOF OF DELIVERY

[@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...
Contact:

DOCUMENT NUMBER: 5027461642
SO Number:
Triceps Number:
Document Date: 08.10.2024
Document Time: 12:51:53

[@Page: 2 of 2

Printed On 08.10.2024 at 14:26:49

[@Order Number 4509918745
[RGR No 5816018272
[Courier Name NON COURIER

[Vendor Document Numbers 162133

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	

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

[@ NAME SIGNATURE

[@
[Receiver : TNGOBES

[@
[Validator : FRGOVEN
[@

[@Driver : NGCOBO NKOSINATHI
[ID number : 7603136035080
[Vehicle Reg : FSR812FS

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

[@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...
Contact:

DOCUMENT NUMBER: 50274616
SO Number:
Triceps Number:
Document Date: 08.10.2024
Document Time: 12:51:53

[@Page: 1 of 2
Printed On 08.10.2024 at 14:26:49

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[@Order Number      4509918745
[@RGR No           5816018272
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[@Vendor Document Numbers 162133

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[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
[@850010151	120816	PK	6	1	1	1	1		
[SWARTLAND WINEMAKERS MOSCATO 750ML									
[@850010088	120818	PK	6	2	2	2	2		
[DVINE SECR TUNNEL NAT SWT RED									
[@462241	120782	PK	6	1	1	1	1		
[D'VINE SECRET TUNNEL DRY RED 750ML									
[@462239	120781	PK	6	1	1	1	1		
[D'VINE SECRET TUNNEL SMOOTH RED 750ML									
[@462237	120780	PK	6	1	1	1	1		
[D'VINE SECRET TUNNEL CAB/MERLOT 750ML									
[@152919	120188	PK	6	1	1	1	1		
[SWARTLAND DRY RED 750ML									
[@96070	120160	PK	6	1	1	1	1		
[SWARTLAND HANEPOOT 750ML									