



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 Springfield (M07)

Masstores (Pty) Ltd

Delivery Address:

90 Electron Road

Springfield Park

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

MAK300

Date

02/10/2024

Order No

SO165755

External Order

4509918686

Our Reference

INV162147

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)
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120774	Limited Release Mourvedre 2022	020	Liquor Runners DBN	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00
120816	WC Moscato 2024	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50

Kindly note: Contours Moscato is discontinued

Liquor Runners Durban
DEBRIEFED
Signed:

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

Received by

Date

Signed

LIQUOR

NAME

TIME

SIGNATURE

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)

Tax

Total (Incl)

Discount

Total (Incl)

1 064.61

159.70

1 224.31

0.00

1 224.31

M M M A A K K R R R R 0 0
M M M A A A K K R R R R 0 0
M M M A A K K R R 0 0

PROOF OF DELIVERY

MAKRO, A Division of Masstores (Pty) Ltd.
P.O. No. 1991/04005/07
Vat No. 4300119155
MOTEL Springfield Liquor Store
90 Elexicon Road
Durban, 4001
Tel: 0312032800
Fax: 0860409999

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104480
Tel: 0224821134-02...
Contact:
Order Number 4509910686
RCR No 5816020442
Courier Name NON COURIER

DOCUMENT NUMBER: 5027466747
SO Number:
Triceps Number:
Document Date: 09.10.2024
Document Time: 11:40:09
Page: 1 of 1
Printed On 09.10.2024 at 12:29:30

Vendor Document Numbers INV162147

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850010151	120816	PK	6	1	1	1	1		
SWARTLAND WINEMAKERS MOSCATO 750ML									
850010070	120774	PK	6	1	1	1	1		
SWARTLAND LTD RELEASE MOURVE 750ML									
462239	120781	PK	6	2	2	2	2		
D VINE SECRET TUNNEL SMOOTH RED 750ML									

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

NAME SIGNATURE

Receiver : SAKUBHE SAKUBHE

Validator : SAKUBHE

Driver : SHEZI MNDENT

ID number : 9805176255001

Vehicle Reg : FRV279FS

- 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