



## Tax Invoice

### Swartland Wynkelder (Pty) Ltd

**Postal Address:**

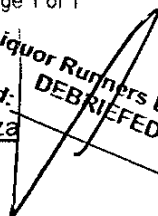
P O Box 7198  
Noorder Paarl  
7623

**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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
VAT No: 4860104480  
Liquor Licence: WCP/000164

Page 1 of 1

Signed:   
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

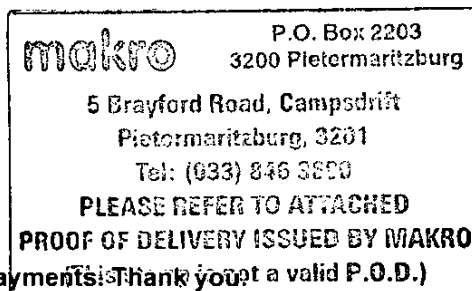
**BANKING DETAILS (NEW)**

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

**Account** MAK301  
**Date** 02/10/2024  
**Order No** SO165760  
**External Order** 4509918111  
**Our Reference** INV162152

**VAT No: 4300119155**

| VAT NO: 455915155 |                                 |            |                       |            |             |                   |                   |               |                                  |                   |            |                     |          |
|-------------------|---------------------------------|------------|-----------------------|------------|-------------|-------------------|-------------------|---------------|----------------------------------|-------------------|------------|---------------------|----------|
| <u>Code</u>       | <u>Item Description</u>         | <u>WHS</u> | <u>Warehouse Name</u> | <u>QTY</u> | <u>Unit</u> | <u>Price (Ex)</u> | <u>Price (In)</u> | <u>Disc %</u> | <u>Price (Ex)<br/>After Disc</u> | <u>Total Excl</u> | <u>Tax</u> | <u>Total (Incl)</u> |          |
| 120732            | SW Sparkling Semi Sweet Rose NV | 020        | Liquor Runners DBN    | 13.00      | Case        | 06.750            | 469.57            | 540.00        | 36.1 %                           | 300.00            | 3 900.00   | 585.00              | 4 485.00 |



**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)** 3 900.00**Tax** 585.00**Total (Incl)** 4 485.00**Discount** 0.00**Total (Incl)** 4 485.00

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

MAKRO - A Division of Masstorex (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155

PROOF OF DELIVERY

MOUL @ Pietermaritzburg Liquor Store  
 5 Brayford Rd  
 Pietermaritzburg, 3201

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7300  
 Vendor Vat No. 4960104480  
 Tel: 0224821134-02...  
 Contact:

DOCUMENT NUMBER: 5027474981  
 SO Number:  
 Tricaps Number:  
 Document Date: 10.10.2024  
 Document Time: 15:18:56  
 Page: 1 of 1

Tel: 0330463600  
 Fax: 0333460247

Order Number 4509918111  
 RGR No 5816023833  
 Courier Name NON COURIER

Printed On 10.10.2024 at 15:29:58

Vendor Document Numbers INV162152

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

|        |        |    |   |    |    |    |    |  |  |
|--------|--------|----|---|----|----|----|----|--|--|
| 451403 | 120732 | PK | 6 | 13 | 13 | 13 | 13 |  |  |
|--------|--------|----|---|----|----|----|----|--|--|

SWARTLAND SEMI SWEET ROSE 750ML

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

NAME SIGNATURE

Receiver: MEULLER

Validator: MEULLER

Driver: Q QINISO

ID number: 9807145187083

Vehicle Reg: FZW625FS

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