



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

Liquor Runners Durban
DEBRIEFED
Signed: _____

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

Page 1 of 1

To: Makro Pietermaritzburg (M08)

Masstores (Pty) Ltd

Delivery Address:

5 Barnsley Road

Campsdrift Industrial 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 MAK301

Date 09/10/2024

Order No SO166020

External Order 4509933112

Our Reference INV162396

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	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120741	Limited Release Pinotage 2021	020	Liquor Runners DBN	2.00	Case06.750	469.57	540.00	20.0 %	375.65	751.30	112.70	864.00
120801	Limited Release Viognier 2022	020	Liquor Runners DBN	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120783	Limited Release Cinsault 2021	020	Liquor Runners DBN	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00

makro

P.O. Box 2203
3200 Pietermaritzburg

5 Brayford Road, Campsdrift

Pietermaritzburg, 3201

Tel: (033) 846 3600

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUED BY MAKRO

(This stamp is not a valid P.O.D.)

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) 2 479.29

Tax 371.91

Total (Incl) 2 851.20

Discount 0.00

Total (Incl) 2 851.20

M M M A A K K R R O
M M M A A A K K R R R O
M M A A K K R R O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MUOL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0338463600

Fax: 0333460247

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027512301

SO Number:

Triceps Number:

Document Date: 17.10.2024

Document Time: 15:32:00

Page: 1 of 1

Order Number - 4509933112

RGR No 5816037606

Courier Name NON-COURIER

Printed On 17.10.2024 at 16:00:34

Vendor Document Numbers INV162396

VENDOR								ADVICE	
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
850010143	120783	PK	6	1	1	1	1		
SWARTLAND LIMITED RELEASE CINSALT 750ML									
850010088	120818	PK	6	3	3	3	3		
DVINE SECT TUNNEL NAT SWT RED									
462229	120724	PK	6	1	1	1	1		
SWARTLAND LIMITED RELEASE VIOGNIER 750ML									
462224	120741	PK	6	2	2	2	2		
SWARTLAND LIMITED RELEASE PINOTAGE 750ML									
96070	120160	PK	6	1	1	1	1		
SWARTLAND HANEPoot 750ML									

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

NAME SIGNATURE

Receiver : DRAMGOO DRAMGOO

Validator : DRAMGOO

Driver : A AYANDA

ID number : 9604175880007

Vehicle Reg : FZW616FS

- 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