



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

Liquor Runners Durban
Signed: 
DEBRIEFED

To: Makro Cornubia (M28)

Delivery Address:

Collector Road
Cornubia Business Estate
KwaZulu Natal

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: MAKR0004
Date: 10/10/2024
Order No: SO166064
External Order: 4509935629
Our Reference: INV162440

VAT No: 4300119155

VAT Ref: 455476195													
<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) 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	3.00	Case	06.750	469.57	540.00	36.1 %	300.00	900.00	135.00	1 035.00

MASSTORES (PTY) LTD T/A 
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331-0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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)	900.00
Tax	135.00
Total (Incl)	1 035.00
Discount	0.00
Total (Incl)	1 035.00

[@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

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@Tel: 0860304999

@Fax:

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 502751767

SO Number:

Triceps Number:

Document Date: 18.10.2024

Document Time: 11:43:33

[@Page: 1 of 1

Printed On 18.10.2024 at 13:17:48

[@Order Number 4509935629

[@RGR No 5816039616

[@Courier Name NON COURIER

@Vendor Document Numbers INV162440

@ VENDOR

@ARTICLE

@

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@451403 120732 PK 6 3 3 3

@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

:AMBOLA

NMAFULE

@Validator

:AMBOLA

@Driver

:MAKHOBFA FANA

@ID number

:8911106017080

@Vehicle Reg

:JBK139FS

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