



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

Page 1 of 1

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 15/10/2024

Order No SO166269

External Order 4509933128

Our Reference INV162643

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)
120829	WC Sauvignon Blanc 2024	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120826	WC Chardonnay 2024	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120814	BV Chenin Blanc 2023	020	Liquor Runners DBN	1.00	Case06.750	600.00	690.00	17.5 %	495.00	495.00	74.25	569.25
120815	BV Pinotage 2022	020	Liquor Runners DBN	2.00	Case06.750	600.00	690.00	17.5 %	495.00	990.00	148.50	1 138.50
120832	Limited Release Cab Sauv Merlot 2023	020	Liquor Runners DBN	2.00	Case06.750	469.57	540.00	20.0 %	375.65	751.30	112.70	864.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120820	WC Merlot 2023	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120783	Limited Release Cinsault 2021	020	Liquor Runners DBN	2.00	Case06.750	469.57	540.00	20.0 %	375.65	751.30	112.70	864.00

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) 6 822.56

Tax 1 023.40

Total (Incl) 7 845.96

Discount 0.00

Total (Incl) 7 845.96

[@M M AA K K R R R R O O
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[@M M M A AA A K K R 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: 502751778

SO Number:

Triceps Number:

Document Date: 18.10.2024

Document Time: 11:41:19

[@Page: 1 of 2

Printed On 18.10.2024 at 13:22:34

[@Order Number 4509933128

[@RGR No 5816039601

[@Courier Name NON COURIER

@Vendor Document Numbers INV162643

@ VENDOR

@ARTICLE ARTICLE PACK ORDER INVOICE DEL FINAL DIFF REASON

@ NO. UOM SIZE QTY QTY QTY QTY QTY CODE

@850010143 120783 PK 6 2 2 2 2

@SWARTLAND LIMITED RELEASE CINSALT 750ML

@1609998 120712 PK 6 2 2 2 2

@SWARTLAND MERLOT 750ML

@462241 120782 PK 6 2 2 2 2

@D'VINE SECRET TUNNEL DRY RED 750ML

@462239 120781 PK 6 3 3 3 3

@D'VINE SECRET TUNNEL SMOOTH RED 750ML

@462237 120780 PK 6 5 5 5 5

@D'VINE SECRET TUNNEL CAB/MERLOT 750ML

@462221 120778 PK 6 2 2 2 2

@SWARTLAND LIMITED CABERNET/MERLOT 750ML

@457364 120760 PK 6 2 2 2 2

@SWARTLAND BUSH VINE PINOTAGE 750ML

@457354 120711 PK 6 1 1 1 1

@SWARTLAND BUSH VINE CHENIN BLANC 750ML

@451370 120731 PK 6 2 2 2 2

@SWARTLAND WINEMAKERS CHARDONNAY 750ML

@295048 120685 PK 6 1 1 1 1

@SWARTLAND CABERNET SAUVIGNON 750ML

@291548 120729 PK 6 2 2 2 2

@SWARTLAND SAUVIGNON BLANC 750ML

[@M M AA K K R R R R O O
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@ARTICLE

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ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

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

NAME

SIGNATURE

@Receiver

: AMBOLA

AMBOLA

@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