



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

To: Makro Amanzimtoti (M25)

#### Delivery Address:

12 Arbour Road  
Umbogintwini  
Amanzimtoti

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 MAS323  
Date 16/10/2024  
Order No SO166298  
External Order 4509950489  
Our Reference INV162672

VAT No: 4300119155

| <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> |        |
|-------------|----------------------------------|------------|-----------------------|------------|-------------|-------------------|-------------------|---------------|----------------------------------|-------------------|------------|---------------------|--------|
| 120818      | DVine Secret Tunnel Sweet Red NV | 020        | Liquor Runners DBN    | 1.00       | Case        | 06.750            | 250.43            | 288.00        | 20.0 %                           | 200.35            | 200.35     | 30.05               | 230.40 |

*Handwritten signatures and initials:*  
MBB 282.65  
A



Liquor Runners Airban  
Signed: *[Signature]*  
DEFINISHED

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

Received by *[Signature]*  
Date *22/10/2024*  
Signed *[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)        | 200.35        |
| Tax                 | 30.05         |
| Total (Incl)        | 230.40        |
| Discount            | 0.00          |
| <b>Total (Incl)</b> | <b>230.40</b> |

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4700119195

M29 - Amanzimtoti Linwood Store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOP-ERATIEWE WYRK

PO BOX 95

MA MESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027532693

SO Number:

Triceps Number:

Document Date: 22.10.2024

Document Time: 07:12:12

Page: 1 of 1

Printed On 22.10.2024 at 09:07:01

Order Number 4509950489

RRR No 5816044139

Carrier Name NON COURIER

Vendor Document Numbers 162672

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

|           |        |    |   |   |   |   |   |  |  |
|-----------|--------|----|---|---|---|---|---|--|--|
| 500010088 | 120818 | PK | 6 | 1 | 1 | 1 | 1 |  |  |
|-----------|--------|----|---|---|---|---|---|--|--|

OVINE SECT TUNNEL NAT SWT RED

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

NAME

SIGNATURE

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

Receiver: TINGOBES

Validator: TINGOBES

Driver: INYANO SIYABONGA

ID number: 7708135811082

Vehicle Reg: CH882H2FS