



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
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

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

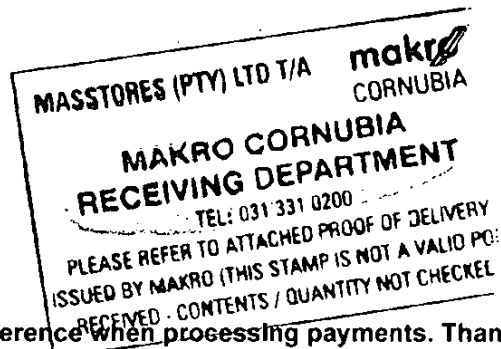
BANKING DETAILS (NEW)

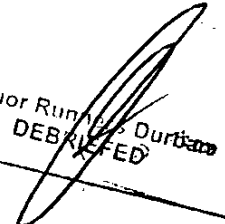
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account: MAKR0004
Date: 16/10/2024
Order No: SO166301
External Order: 4509950498
Our Reference: INV162675

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
120791	Contours Merlot 2022	020	Liquor Runners DBN	2.00	Case06.750	297.39	342.00	10.0 %	267.65	535.30	80.30	615.60
120790	WC Bukettraube 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89



Liquor Runners Durban
Signed: 
DEBRIEFED

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) 1 172.59

Tax 175.90

Total (Incl) 1 348.49

Discount 0.00

Total (Incl) 1 348.49

[@M M AA K K R R R R O O
[@M M M A A K K R R O O
[@M M M A AA A K K R 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: 502751795

SO Number:

Triceps Number:

Document Date: 18.10.2024

Document Time: 11:39:09

[@Page: 1 of 1

Printed On 18.10.2024 at 13:32:22

[@Order Number 4509950498

[@RGR No 5816039589

[@Courier Name NON COURIER

@Vendor Document Numbers INV162675

@ VENDOR

@ARTICLE

@

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

@322127 120734 PK 6 1 1 1 1

@SWARTLAND WMC BOUQUETT 750ML

@263482 120717 PK 6 2 2 2 2

@SWARTLAND CONTOURS MERLOT 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

: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