



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

Liquor Runners Durban
DEBRIEFED

To: Makro Springfield (M07)

Delivery Address:

90 Electron Road
Springfield Park

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 MAK300
Date 24/10/2024
Order No SO166584
External Order 4509964843
Our Reference INV162971

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)
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
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
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	020	Liquor Runners DBN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
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
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

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

Received by

Date

Signed

Makro Springfield
LIQUOR
NAME
TIME

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)	1 987.02
Tax	298.06
Total (Incl)	2 285.08
Discount	0.00
Total (Incl)	2 285.08

[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M07L - Springfield Liquor Store
[@90 Electron Road
[@Durban , 4001
[
[@Tel: 0312032800
[@Fax: 0860409999

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: 502758215
SO Number:
Trips Number:
Document Date: 30.10.2024
Document Time: 11:50:26

[@Page: 1 of 2
Printed On 30.10.2024 at 13:58:40

[@Order Number 4509964843
[@RGR No 5816063261
[@Courier Name NON-COURIER

[@Vendor Document Numbers 162971

[@		VENDOR							
[@ARTICLE		ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	
[@		NO.	UOM	SIZE	QTY	QTY	QTY	QTY	
[@850010098		120817	PK	6	1	1	1		
[@D'VINE SECRET TUNNEL NAT SWT ROSE									
[@462241		120782	PK	6	2	2	2		
[@D'VINE SECRET TUNNEL DRY RED 750ML									
[@462239		120781	PK	6	2	2	2		
[@D'VINE SECRET TUNNEL SMOOTH RED 750ML									
[@462220		120779	PK	6	1	1	1		
[@D'VINE SECRET TUNNEL CHENIN/SAUV 750ML									
[@322127		120734	PK	6	1	1	1		
[@SWARTLAND WMC BOUQUETT 750ML									
[@295048		120685	PK	6	2	2	2		
[@SWARTLAND CABERNET SAUVIGNON 750ML									

ADVICE
REASON
CODE

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

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M07L - Springfield Liquor Store

[@90 Electron Road

[@Durban , 4001

[@

[@Tel: 0312032800

[@Fax: 0860409999

PROOF OF DELIVERY

Vender: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vender Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027583215

SO Number:

Trieps Number:

Document Date: 30.10.2024

Document Time: 11:50:26

[@Page: 2 of 2

Printed On 30.10.2024 at 13:58:40

[@Order Number 4509964843

[@RGR No 5816063261

[@Courier Name NON COURIER

[@Vendor Document Numbers 162971

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	

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

[@ NAME SIGNATURE

[@

[@Receiver : SAKUBHE SAKUBHE

[@

[@

[@Validator : SAKUBHE

[@

[@Driver : SHEZI MJABULO

[@ID number : 9508076331084

[@Vehicle Reg : FVR279FS

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	

