



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 Pietermaritzburg (M08)

Delivery Address:

5 Barnsley Road
Campsdrift Industrial Park

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

BANKING DETAILS (NEW)

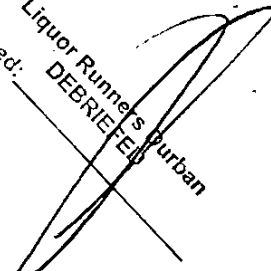
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAK301
Date 29/10/2024
Order No SO166627
External Order 4509965784
Our Reference INV163182

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)
120814	BV Chenin Blanc 2023	020	Liquor Runners DBN	1.00	Case	600.00	690.00	17.5 %	495.00	495.00	74.25	569.25



Signed: 
Liquor Runners Durban
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) 495.00

Tax 74.25

Total (Incl) 569.25

Discount 0.00

Total (Incl) 569.25

[@M M AA K R R R R R O O
[@M M M A A K K R R R O O
[@M M A A A K K 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. 1997/06805/07

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg , 3201

[@

[@Tel: 0338463800

[@Fax: 0333460247

Vendor: 7627 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No.4860104480

Tel: 0224821134-02...

Contact:

PROOF OF DELIVERY

DOCUMENT NUMBER: 502759047

SO Number:

Triceps Number:

Document Date: 31.10.2024

Document Time: 13:25:57

[@Page: 1 of 1

Printed On 31.10.2024 at 13:58:49

[@Order Number 4509965784

[@CGR No 5316066667

[@Courier Name NON COURIER

[@Vendor Document Numbers INV163182

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

@457354 120711 PK 6 1 1 1 1

@SWARTLAND BUSH VINE CHENIN BLANC 750ML

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

@ NAME SIGNATURE

@Receiver :SBHENGU NONDLOV

@Validator :SBHENGU

@Driver :O ZUNGU

@ID number :8901075841031

@Vehicle Reg :HXD195FS

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	

[@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 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

[@M081 - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg, 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWF WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 50275904

SO Number:

Triceps Number:

Document Date: 31.10.2024

Document Time: 13:25:57

[@Page: 1 of 1

Printed On 31.10.2024 at 13:56:49

[@Order Number 4509965784

[@RGR No 5816066667

[@Courier Name NON COURIER

[@Vendor Document Numbers INV163182

[@ VENDOR

[@ARTICLE

[@ NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

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[@Driver :O ZUNGU

[@ID number :8901075841081

[@Vehicle Reg :HXD195FS

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8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED, - NOT DELIVERED

10 INCREASE

11 DECREASE