



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)

Masstores (Pty) Ltd

Delivery Address:

5 Barnsley Road
Campsdrift Industrial Park

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 SO166835

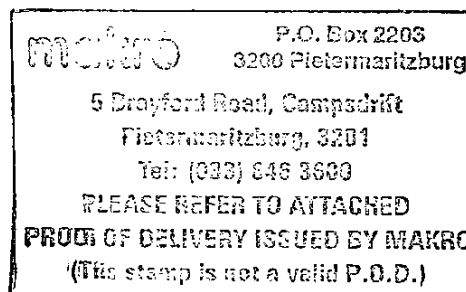
External Order 4509976133

Our Reference INV163189

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)
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

Signed: _____
Liquor Runners Durban



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) 1 001.74

Tax 150.26

Total (Incl) 1 152.00

Discount 0.00

Total (Incl) 1 152.00

[@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 A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M08L - Pietermaritzburg Liquor Store
[@3 Grayford Rd
[@Pietermaritzburg , 3201
[@
[@Tel: 0333463800
[@Fax: 0333460247

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: 50275904
SO Number:
Triceps Number:
Document Date: 31.10.2024
Document Time: 13:26:22

[@Page: 1 of 1
Printed On 31.10.2024 at 13:53:03

[@Order Number 4509976133
[@RGR No 5816066670
[@Courier Name NON COURIER

[@Vendor Document Numbers INV103123

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

@462237	120730	PK	6	5	5	5	5	
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@D'VINE SECRET TUNNEL CAB/MERLOT 750ML

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

[@	NAME	SIGNATURE
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@Receiver	: SBHENGU	NONDLOV
-----------	-----------	---------

@Validator	: SBHENGU
------------	-----------

@Driver	: O ZUNGU
---------	-----------

@ID number : 3901075841081

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

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M08L - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg , 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No.4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027590446

SO Number:

Triceps Number:

Document Date: 31.10.2024

Document Time: 13:26:22

[@Page: 1 of 1

[@Order Number 4509976133

Printed On 31.10.2024 at 13:56:09

[@RGR No 5816066670

[@Courier Name NON COURIER

[@Vendor Document Numbers INV163189

[@ VENDOR

ADVICE

[@ARTICLE ARTICLE ORDER INVOICE DEL FINAL DIFF REASON

[@ NO. UOM SIZE QTY QTY QTY QTY QTY CODE

[@462237

120780

PK

6

5

5

5

5

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SIGNATURE

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[@ID number :8901075841081

[@Vehicle Reg :HDX195FS