



## 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 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 29/10/2024

Order No SO166852

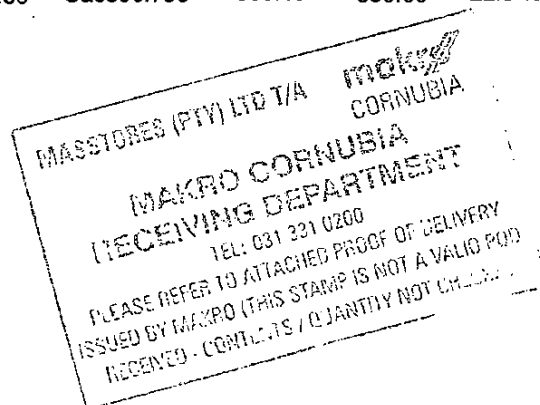
External Order 4509971450

Our Reference INV163207

VAT No: 4300119155

VAT No: 4550115155

| <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> |        |
|-------------|-------------------------|------------|-----------------------|------------|-------------|-------------------|-------------------|---------------|----------------------------------|-------------------|------------|---------------------|--------|
| 120825      | WC Chenin Blanc 2024    | 020        | Liquor Runners DBN    | 2.00       | Case        | 06.750            | 339.13            | 390.00        | 22.9 %                           | 261.64            | 523.28     | 78.49               | 601.77 |



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) 523.28

Tax 78.49

Total (Incl) 601.77

Discount 0.00

**Total (Incl) 601.77**

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

283L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027596843

SO Number:

Triceps Number:

Document Date: 01.11.2024

Document Time: 11:03:19

[@Order Number 4509971450

[@RGR No 5816068850

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 01.11.2024 at 12:32:04

@Vendor Document Numbers INV163207

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

|       |  |    |   |   |   |   |   |  |  |
|-------|--|----|---|---|---|---|---|--|--|
| 54444 |  | PK | 6 | 2 | 2 | 2 | 2 |  |  |
|-------|--|----|---|---|---|---|---|--|--|

SWARTLAND 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: AMBOLA VNXUMAL

Validator: BNTHIYA

Driver: GUMEDE LUNGANI

ID number: 8911086032083

Vehicle Reg: FRV279FS

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