



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 29/10/2024

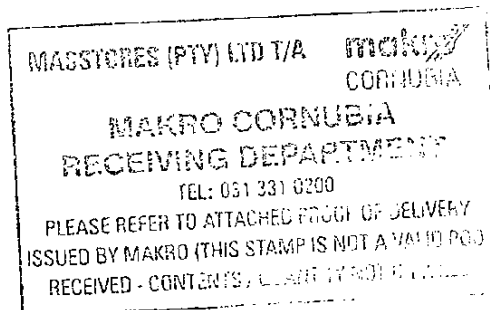
Order No SO166853

External Order 4509971454

Our Reference INV163208

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)	
120829	WC Sauvignon Blanc 2024	020	Liquor Runners DBN	3.00	Case	06.750	339.13	390.00	22.9 %	261.64	784.92	117.74	902.66



Liquor Runners Durban
DEBRIEFED
Signed: _____

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) 784.92

Tax 117.74

Total (Incl) 902.66

Discount 0.00

Total (Incl) 902.66

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[@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
@M28L - 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: 5027596483
SO Number:
Triceps Number:
Document Date: 01.11.2024
Document Time: 11:02:44

@Order Number 4509971454
@RCR No 5816068846
@Courier Name NON COURIER

@Page: 1 of 1
Printed On 01.11.2024 at 12:08:17

@Vendor Document Numbers INV163208

VENDOR		ARTICLE		UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.		ARTICLE		UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
											CODE
291548		120729		PK	6	3	3	3	3	3	
SWARTLAND SAUVIGNON 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		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		
Validator		:AMBOLA				5 NOT MAKRO SELLING UNIT RETURN			11 DECREASE		
						6 OVERSUPPLIED - RETURNED					
Driver		:GUMEDE LUNCANI									
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 | |