



Tax Invoice

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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 Amanzimtoti (M25)

Delivery Address:

12 Arbour Road
Umbogintwini
Amanzimtoti

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 MAS323
Date 29/10/2024
Order No SO166883
External Order 4509971456
Our Reference INV163237

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)
120790	WC Bukettraube 2023	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77



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

Received by [Signature]
Date 08/11/2024
Signed [Signature]

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

M M M A A K K R R R R 0.0
M M M A A A K K R R R R 0 0
M M A A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Req. No. 1991/06805/07

Vat No. 4300119155

M25L - Amanzimtoti Liquor store

17 Arbour Rd

Amanzimtoti, 4120

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0860304999

Fax:

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027614501

SO Number:

Triceps Number:

Document Date: 05.11.2024

Document Time: 10:52:06

Page: 1 of 1

Order Number 4509971456

Printed On 05.11.2024 at 11:26:03

RGR No 5816074658

Courier Name NON COURIER

Vendor Document Numbers 163237

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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322127 120734 PK 6 2 2 2 2

SWARTLAND WMC BOUQUETT 750ML

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

NAME

SIGNATURE

Receiver

:TNGOBES

TKHUZWA

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

Validator

:TNGOBES

Driver

:MSOMI SAMKELO

ID number

:9007265379887

Vehicle Reg

:FZW603FS