



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)

Masstores (Pty) Ltd

Delivery Address:

Collector Road

Cornubia Business Estate

KwaZulu Natal

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 06/11/2024

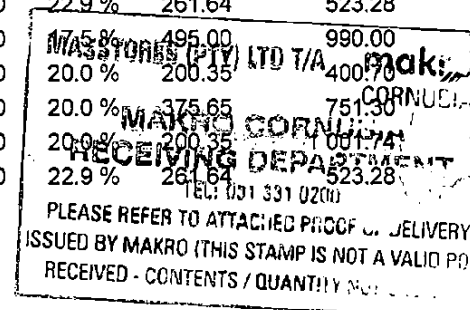
Order No SO167132

External Order 4509997093

Our Reference INV163477

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)
120188	WC Dry Red NV	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120828	WC Pinotage 2023	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120815	BV Pinotage 2022	020	Liquor Runners DBN	2.00	Case06.750	600.00	690.00	17.5 %	495.00	990.00	148.50	1 138.50
120779	DVine Secret Tunnel Chenin Sauv Blanc N	020	Liquor Runners DBN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120819	Limited Release Pinotage 2022	020	Liquor Runners DBN	2.00	Case06.750	469.57	540.00	20.0 %	375.65	751.30	112.70	864.00
120780	DVine Secret Tunnel Cap Sauv Merlot NV	020	Liquor Runners DBN	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.70	150.26	1 152.00
120820	WC Merlot 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 _____

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) 4 713.58

Tax 707.04

Total (Incl) 5 420.62

Discount 0.00

Total (Incl) 5 420.62

[@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 AA 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

[@Wat No. 4300119155

[@226 Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn, 4319

[@Tel: 0860304999

[@Fax:

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: 5027635552

SO Number:

Triceps Number:

Document Date: 08.11.2024

Document Time: 10:24:17

[@Page: 2 of 2

Printed On 08.11.2024 at 11:50:38

[@Order Number 4509997093

[@RGR No 5816082688

[@Courier Name NON COURIER

[@Vendor Document Numbers INV163477

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@NAME SIGNATURE

[@Receiver : AMBOLA AMBOLA

[@Validator : AMBOLA

[@Driver : CELE QINISO

[@number : 9507145187053

[@Vehicle Reg : LH18WSCP

- | | |
|---------------------------------|----------------------------------|
| 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 M A A K K R R O O
[@M M M A AA 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

[@Nat No. 4300119155

[@28L - Cornubia liquor Store

[@makro Cornubia, Umhlanga Ridge Blvd

[@blackburn , 4319

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

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PO BOX 95

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[@Vendor Document Numbers INV163477

-1-1

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	UOM							REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
[@09998	120712	PK	6	2	2	2	2		
[@33	ARTLAND MERLOT 750ML								
[@2237	120780	PK	6	5	5	5	5		
[@3	VINE SECRET TUNNEL CAB/MERLOT 750ML								
[@2224	120741	PK	6	2	2	2	2		
[@3	ARTLAND LIMITED RELEASE PINOTAGE 750ML								
[@2220	120779	PK	6	2	2	2	2		
[@3	VINE SECRET TUNNEL CHENIN/SAUV 750ML								
[@7364	120760	PK	6	2	2	2	2		
[@3	ARTLAND BUSH VINE PINOTAGE 750ML								
[@79340	120701	PK	6	2	2	2	2		
[@3	ARTLAND PINOTAGE 750ML								
[@2919	120188	PK	6	2	2	2	2		
[@3	ARTLAND DRY RED 750ML								