



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 Amanzimtoti (M25)

Masstores (Pty) Ltd

Delivery Address:

12 Arbour Road
Umbogintwini
Amanzimtoti

Postal Address:

Masstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

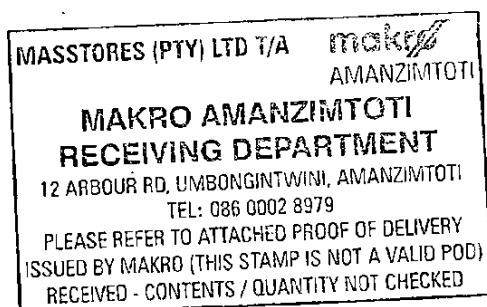
BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAS323
Date 08/11/2024
Order No SO167214
External Order 4510001924
Our Reference INV163559

VAT No: 4300119155

VAT NO: 4330115100													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120147	SW Cuvee Brut NV	020	Liquor Runners DBN	40.00	Case	06.750	469.57	540.00	35.0 %	305.22	12 208.70	1 831.31	14 040.01



Liquor Runners Durban
BE BRIEFED
Signed: _____

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

Received by Thokozani

Date 12/11/2024

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)	12 208.70
Tax	1 831.31
Total (Incl)	14 040.01
Discount	0.00
Total (Incl)	14 040.01

[@M M AA K K R R R R O O
[@M M N 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

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M25L - Amanzimtoti Liquor store

[@12 Arbour Rd

[@Amanzimtoti, 4120

[@

[@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: 5027653167

SO Number:

Triceps Number:

Document Date: 12.11.2024

Document Time: 07:20:15

[@Page: 1 of 1

Printed On 12.11.2024 at 09:37:43

[@Order Number 4510001924

[@RGR No 5816087333

[@Courier Name NON-COURIER

[@Vendor Document Numbers 163559

[@ VENDOR

[@ARTICLE

[@

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

[@378878

PK

6

40

40

40

40

[@SWARTLAND CUVÉE BRUT 750ML

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

[@ NAME

SIGNATURE

[@

[@Receiver

: TNGOBES

THRUZWA

[@

[@

[@Validator

: TNGOBES

[@

[@Driver

: HLOPHE SPHIWE

[@ID number

: 7403136067088

[@Vehicle Reg

: FZW611FS

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