



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 Springfield (M07)

Masstores (Pty) Ltd

Delivery Address:

90 Electron Road
Springfield Park

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 MAK300
Date 13/11/2024
Order No SO167403
External Order 4510014129
Our Reference INV163726

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)
120158	SW Red Jerepigo NV	020	Liquor Runners DBN	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
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
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00

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) 5 147.22

Tax 772.09

Total (Incl) 5 919.31

Discount 0.00

Total (Incl) 5 919.31

M M A A K K R R R R O O
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M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MD7L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224021134-02...

Contact:

DOCUMENT NUMBER: 5027709111

SO Number:

Triceps Number:

Document Date: 20.11.2024

Document Time: 13:10:53

Page: 1 of 2

Order Number 4510014129

Printed On 20.11.2024 at 13:57:48

RCR No. 5816107458

Courier Name NON COURIER

Vendor Document Numbers 163726

VENDOR									ADVICE
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
462241	120782	PK	6	5	5	5	5		
D VINE SECRET TUNNEL DRY RED 750ML									
462239	120781	PK	6	5	5	5	5		
D VINE SECRET TUNNEL SMOOTH RED 750ML									
462237	120780	PK	6	5	5	5	5		
D VINE SECRET TUNNEL CAB/MERLOT 750ML									
462220	120779	PK	6	2	2	2	2		
D VINE SECRET TUNNEL CHENIN/SAUV 750ML									
457364	120760	PK	6	2	2	2	2		
SWARTLAND BUSH VINE PINOTAGE 750ML									
96122	120158	PK	6	2	2	2	2		
SWARTLAND JEREPIGO RED 750ML									

encl

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

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90 Electron Road
Durban, 4001

Tel: 0312032800

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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

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

Receiver :SAKUBHE SAKUBHE

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

Validator :SAKUBHE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver :TABHU PHLANI

ID number :8610195683089

Vehicle Reg :BZ258VGP