



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 13/11/2024
Order No SO167391
External Order 4510014141
Our Reference INV163737

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)	
120143	SW White Jerepigo NV	020	Liquor Runners DBN	2.00	Case	06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120829	WC Sauvignon Blanc 2024	020	Liquor Runners DBN	2.00	Case	06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	5.00	Case	06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120820	WC Merlot 2023	020	Liquor Runners DBN	3.00	Case	06.750	339.13	390.00	22.9 %	261.64	784.92	117.74	902.66

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
(ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD))
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Urban
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) 3 061.24

Tax 459.19

Total (Incl) 3 520.43

Discount 0.00

Total (Incl) 3 520.43

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

[@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:

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: 50276971
SO Number:
Trips Number:
Document Date: 19.11.2024
Document Time: 08:26:33

[@Page: 1 of 1
Printed On 19.11.2024 at 08:56:04

[@Order Number 4510014141
[@RGR No 5816102691
[@Courier Name NON COURIER

[@Vendor Document Numbers 163737

[@		VENDOR								ADVICE	
[@ARTICLE		ARTICLE		PACK		ORDER		INVOICE		DIFF	
[@		NO.		UOM		SIZE		QTY		QTY	
[@1609998		120712		PK		6		3		3	
[@SWARTLAND MERLOT 750ML											
[@462239		120781		PK		6		5		5	
[@D'VINE SECRET TUNNEL SMOOTH RED 750ML											
[@291548		120729		PK		6		2		2	
[@SWARTLAND SAUVIGNON BLANC 750ML											
[@96278		120143		PK		6		2		2	
[@SWARTLAND JEREPIGO WHITE 750ML											

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

[@ NAME SIGNATURE

[@Receiver :TNGOBES TNGOBES

[@
[@Validator :TNGOBES

- | | |
|---------------------------------|----------------------------------|
| 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 | |

[@Driver :HLOPHE SPHIWE HLOPHE S.E. Magcabe
[@ID number :7403136067088
[@Vehicle Reg :FZW611FS