



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)

Delivery Address:

90 Electron Road
Springfield Park

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 MAK300
Date 20/11/2024
Order No SO167634
External Order 4510028511
Our Reference INV163968

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)
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	5.00	Case06.750	339.13	390.00	22.9 %	261.64	1 308.19	196.23	1 504.42
120779	DVine Secret Tunnel Chenin Sauv Blanc N	020	Liquor Runners DBN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
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
120806	WC Syrah 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120170	SW Sparkling Red Grape Juice NV	020	Liquor Runners DBN	15.00	Case06.750	339.13	390.00	51.3 %	165.26	2 478.87	371.83	2 850.70

120170 RETURNED TO SENDER
RECEIVED

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) 5 173.03

Tax 775.96

Total (Incl) 5 948.99

Discount 0.00

Total (Incl) 5 948.99

MD7L - Springfield Liquor Store

Vendor: 7697 SWARTLAND KOOPFRATIEWE WYNK

90 Electron Road
Durban, 4001PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104480Tel: 0312032800
Fax: 0860409999Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5027748457

SO Number:

Triceps Number:

Document Date: 27.11.2024

Document Time: 11:30:18

Page: 1 of 2

Printed On 27.11.2024 at 11:50:11

Order Number 4510028511

RGR No 5816121881

Courier Name NON COURIER

Vendor Document Numbers 163968

VENDOR									ADVISE
ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
50008459	120170	PK	6	15	15	15	15		
SWARTLAND SPARK NON-ALC RED GRAPE 750ML									
610024	120682	PK	6	1	1	1	1		
SWARTLAND WMC SYRAH 750ML									
609998	120712	PK	6	2	2	2	2		
SWARTLAND MERLOT 750ML									
62237	120780	PK	6	2	2	2	2		
VINE SECRET TUNNEL CAB/MERLOT 750ML									
62220	120779	PK	6	1	1	1	1		
VINE SECRET TUNNEL CHENIN/SAUV 750ML									
95048	120685	PK	6	5	5	5	5		
SWARTLAND CABERNET SAUVIGNON 750ML									

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

Vat No. 4308119155

PROOF OF DELIVERY

MD7L - Springfield Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

90 Electron Road

PO BOX 95

DOCUMENT NUMBER: 5027748457

Durban, 4001

MALMESBURY, WESTERN CAPE, 7300

SO Number:

Vendor Vat No. 4860104480

Triceps Number:

Tel: 0312032800

Tel: 0224821134-02...

Document Date: 27.11.2024

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Page: 2 of 2

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ARTICLE	VENDOR NO.	UDM	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

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 :SHEZI MADANI

ID number :9005176255081

Vehicle Reg :JDND14FS

Clerk

MAKRO LIQUOR STORE

Received By:.....

Clerk

M	M	AA	K	K	R	R	R	R	0	0
M	M	M	A	A	K	K	R	R	0	0
M	M	M	A	AA	A	K	K	R	R	0
M	M	A	A	K	K	R	R	0	0	0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300110155

PROOF OF DELIVERY