



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 20/11/2024

Order No SO167648

External Order 4510028560

Our Reference INV163982

VAT No: 4300119155

										Price (Ex)			
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	2.00	Case	06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120779	DVine Secret Tunnel Chenin Sauv Blanc N	020	Liquor Runners DBN	2.00	Case	06.750	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	3.00	Case	06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	2.00	Case	06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120806	WC Syrah 2023	020	Liquor Runners DBN	2.00	Case	06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77

Liquor Runners DBN
RECEIVED
Signed

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

Received by	MASSTORES (PTY) LTD T/A MAKRO AMANZIMTOTI	I acknowledge that the goods received are in good order.	Total (Excl)	2 449.00
Date	MAKRO AMANZIMTOTI RECEIVING DEPARTMENT	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	367.36
Signed	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	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 (Incl)	2 816.36
			Discount	0.00
			Total (Incl)	2 816.36

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[@M M M A A K K 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. 4300119155

PROOF OF DELIVERY

[@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: 50257444
SO Number:
Triceps Number:
Document Date: 26.11.2024
Document Time: 15:20:35

[@Page: 1 of 1
Printed On 26.11.2024 at 15:54:21

[@Order Number 4510028560
[@RGR No 5816120033
[@Courier Name NON COURIER

[@Vendor Document Numbers 163982

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

[@1610024	120682	PK	6	2	2	2	2		
[@SWARTLAND WMC SYRAH 750ML									
[@462241	120782	PK	6	2	2	2	2		
[@D'VINE SECRET TUNNEL DRY RED 750ML									
[@462237	120780	PK	6	3	3	3	3		
[@D'VINE SECRET TUNNEL CAB/MERLOT 750ML									
[@462220	120779	PK	6	2	2	2	2		
[@D'VINE SECRET TUNNEL CHENIN/SAUV 750ML									
[@295048	120685	PK	6	2	2	2	2		
[@SWARTLAND CABERNET SAUVIGNON 750ML									

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

[@	NAME	SIGNATURE
[@Receiver	:TMATIYA	TMATIYA
[@		
[@		
[@Validator	:TMATIYA	
[@		

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	