



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 Cornubia (M28)

Masstores (Pty) Ltd

Delivery Address:

Collector Road
Cornubia Business Estate
KwaZulu Natal

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: MAKR0004
Date: 20/11/2024
Order No: SO167678
External Order: 4510028636
Our Reference: INV164012

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
120811	BV Cabernet Sauvignon 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	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
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
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.09	460.81

Rest of order is out of stock
Contours Natural Sweet Rose NV

MASSTORES (PTY) LTD T/A
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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) 4 668.76

Tax 700.32

Total (Incl) 5 369.08

Discount 0.00

Total (Incl) 5 369.08

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M28L Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

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: 5027723891

SO Number:

Triceps Number:

Document Date: 22.11.2024

Document Time: 13:37:32

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Printed On 22.11.2024 at 15:06:34

[@Order Number 4510028636

[@RGR No 5816113305

[@Courier Name NON-COURIER

Vendor Document Numbers INV164012

ARTICLE	VENDOR ARTICLE NO.	UOM	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

Receiver: THSHANG

Validator: YJACOB

Driver: HLOPHE SPHIWE

ID number: 7403136067088

Vehicle Reg: FZW611FS

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