



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)

Delivery Address:

Collector Road

Cornubia Business Estate

KwaZulu Natal

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 MAKR0004

Date 27/11/2024

Order No SO167930

External Order 4510044807

Our Reference INV164219

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	3.00	Case	06.750	339.13	390.00	22.9 %	261.64	784.92	117.74	902.66
120814	BV Chenin Blanc 2023	020	Liquor Runners DBN	2.00	Case	06.750	600.00	690.00	17.5 %	495.00	990.00	148.50	1 138.50
120780	DVine Secret Tunnel Cab Sauv Merlot 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
120782	DVine Secret Tunnel Dry 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

Rest of order is out of stock
Contours Natural Sweet Rose NV
D'VINE SECRET TUNNEL SMOOTH RED

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) 3 778.40

Tax 566.76

Total (Incl) 4 345.16

Discount 0.00

Total (Incl) 4 345.16

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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:

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

PROOF OF DELIVERY

DOCUMENT NUMBER: 5027763096

SO Number:

Triceps Number:

Document Date: 29.11.2024

Document Time: 11:34:37

[@Order Number 4510044807

[@RGR No 5816127689

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 29.11.2024 at 12:35:27

Vendor Document Numbers INV164219

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
62241	120782	PK	6	5	5	5	5		
VINE SECRET TUNNEL DRY RED 750ML									
62237	120780	PK	6	5	5	5	5		
VINE SECRET TUNNEL CAB/MERLOT 750ML									
57354	120711	PK	6	2	2	2	2		
SWARTLAND BUSH VINE CHENIN BLANC 750ML									
295048	120685	PK	6	3	3	3	3		
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: AMBOLA AMBOLA

Validator: AMBOLA

Driver: MAKHOBA FANA

ID number: 8911106017080

Vehicle Reg: JDH014FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE