



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 Pietermaritzburg (M08)

Masstores (Pty) Ltd

Delivery Address:

5 Barnsley Road

Campsdrift Industrial Park

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 MAK301

Date 27/11/2024

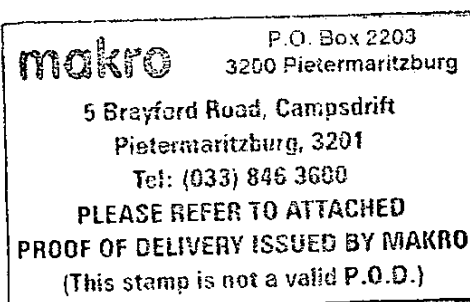
Order No SO167921

External Order 4510044825

Our Reference INV164288

VAT No: 4300119155

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)	
120188	WC Dry Red NV	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 Durban
DEBRIEFER
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) 523.28

Tax 78.49

Total (Incl) 601.77

Discount 0.00

Total (Incl) 601.77

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MOBL Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0330463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPORATIEVE WYK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4360104490

Tel: 0224821134-02

Contact:

DOCUMENT NUMBER: 5027798776

SO Number:

Tricaps Number:

Document Date: 05.12.2024

Document Time: 13:33:39

Page: 1 of 1

Printed On 05.12.2024 at 14:09:45

Order Number 4510044825

RGR No 5816140480

Courier Name NON COURIER

Vendor Document Numbers INV164288

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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152919	120188	PK	6	2	2	2	2	
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SWARTLAND DRY RED 750ML

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

NAME SIGNATURE

Receiver

:DIBHELE

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

Validator

:DIBHELE

Driver

:NZAMA VUSI

ID number

:7206011860408

Vehicle Reg

:CA29896