



## 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://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)

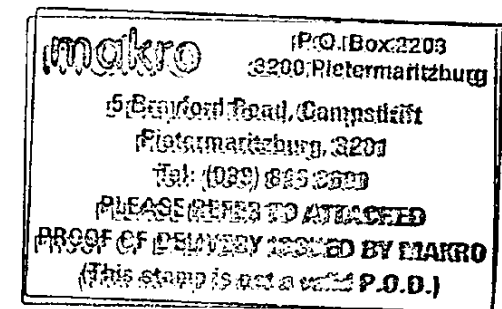
Acc Name: Swartland Wynkelder (Pty) Ltd  
Bank Name: Standard Bank Limited  
Bank Acc No: 300166931  
Branch Code: 051001

Account MAK301  
Date 04/12/2024  
Order No SO168192  
External Order 4510059095  
Our Reference INV164514

VAT No: 4300119155

| WHS 001 0001 00100 |                                   |            |                       |            |             |                   |                   |               |                                  |                   |            |                     |        |
|--------------------|-----------------------------------|------------|-----------------------|------------|-------------|-------------------|-------------------|---------------|----------------------------------|-------------------|------------|---------------------|--------|
| <u>Code</u>        | <u>Item Description</u>           | <u>WHS</u> | <u>Warehouse Name</u> | <u>QTY</u> | <u>Unit</u> | <u>Price (Ex)</u> | <u>Price (In)</u> | <u>Disc %</u> | <u>Price (Ex)<br/>After Disc</u> | <u>Total Excl</u> | <u>Tax</u> | <u>Total (Incl)</u> |        |
| 120781             | DVine Secret Tunnel Smooth 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 |

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) 400.70

Tax 60.11

Total (Incl) 460.81

Discount 0.00

**Total (Incl) 460.81**

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

PROOF OF DELIVERY

Div / A Division of Masstores (Pty) Ltd.

Reg. No 1991/06805/07

Vat No. 4300119155

Shop - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0338460247

Vendor: 7697 SWARTLAND KOOPERATIEVE WINK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No 4860104600

Tel: 0224821134-02

Contact:

DOCUMENT NUMBER: 5027834466

SO Number:

Triceps Number:

Document Date: 12.12.2024

Document Time: 11:40:08

Date: 1 of 1

Order Number 4510059095

RRR No 5816154475

Courier Name NON COURIER

Printed On 12.12.2024 at 12:02:45

Vendor Document Numbers INV164514

| VENDOR  |             | ADVANCE |           |           |             |         |           |          |             |
|---------|-------------|---------|-----------|-----------|-------------|---------|-----------|----------|-------------|
| ARTICLE | ARTICLE NO. | UOM     | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |

462239 120781 PK 6 2 -2 2 -2

D VINE SECRET TUNNEL SMOOTH RED 750ML

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

NAME SIGNATURE

Receiver: DRAMCOO ZMBANHO

Validator: DRAMCOO

Driver: MBAMORO SANDILE

ID number: 9103096189084

Vehicle Reg: FRV299FS

- 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