



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

VAT No: 4300119155

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account MAKR0004

Date 04/12/2024

Order No SO168244

External Order 4510059605

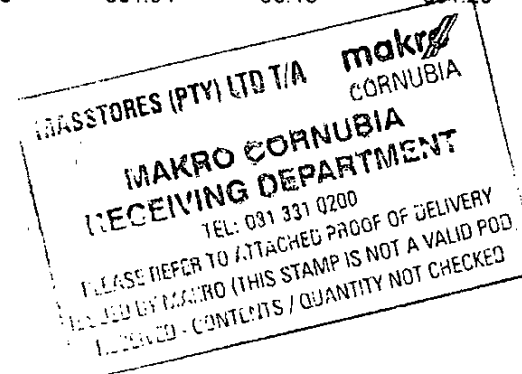
Our Reference INV164565

VAT NO: 4500115100

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120160	SW Hanepoot NV	020	Liquor Runners DBN	2.00	Case	06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	3.00	Case	06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
Rest of order is out of stock													
Contours Natural Sweet Rose NV													

makro

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) 1 352.34

Tax 202.86

Total (Incl) 1 555.20

Discount 0.00

Total (Incl) 1 555.20

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[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@281 - Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn, 4319

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MAIMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027805287

SO Number:

Priceps Number:

Document Date: 06.12.2024

Document Time: 11:37:20

[@Page: 1 of 1

Printed On 06.12.2024 at 12:49:32

[@Order Number 4510059605

[@RGR No 5816142698

[@Courier Name NON COURIER

[@Vendor Document Numbers INV164565

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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2239	120781	PK	6	3	3	3	3		
VINE SECRET TUNNEL SMOOTH RED 750ML									

070	120160	PK	6	2	2	2	2		
SWARTLAND HANEPOOT 750ML									

[@SWARTLAND HANEPOOT 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 :O KHANYISANI

[@number :9607206041082

[@Vehicle Reg :FZW625FS

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