



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 11/12/2024
Order No SO168452
External Order 4510076343
Our Reference INV164767

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	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120835	WC Tinta Barocca 2023	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120826	WC Chardonnay 2024	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120170	SW Sparkling Red Grape Juice NV	020	Liquor Runners DBN	10.00	Case	06.750	339.13	390.00	51.3 %	165.26	1 652.58	247.89	1 900.47
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

Kindly note Contours Natural Sweet Rose NV is discontinued.

MAKRO CORNUBIA (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 VOUCHER)
RECEIVED - CONTENTS / QUANTITY NOT

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) 2 637.85

Tax 395.69

Total (Incl) 3 033.54

Discount 0.00

Total (Incl) 3 033.54

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

at No. 4300119155

PROOF OF DELIVERY

28L - Cornubia Liquor Store

akro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MAIMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0860304999

Tel: 0224821134-02...

Fax:

Contact:

DOCUMENT NUMBER: 5027847731

SO Number:

Priceps Number:

Document Date: 13.12.2024

Document Time: 11:38:29

[@Page: 1 of 1

Printed On 13.12.2024 at 13:38:34

[@Order Number 4510076343

[@RGR No 5816157617

[@Courier Name NON COURIER

[@Vendor Document Numbers INV164767

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@0010088	120818	PK	6	1	1	1	1		
[@VINE SECT TUNNEL NAT SWT RED									
[@0008459	120170	PK	6	10	10	10	10		
[@SWARTLAND SPARK NON-ALC RED GRAPE 750ML									
[@1370	120731	PK	6	1	1	1	1		
[@SWARTLAND WINEMAKERS CHARDONNAY 750ML									
[@26830		PK	6	1	1	1	1		
[@SWARTLAND TINTA BAROCCA 750ML									
[@25048	120685	PK	6	1	1	1	1		
[@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

[@iver :SHEZI MNDENI

[@number :9005176255081

[@Vehicle Reg :JDN014FS

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