



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 SO168455

External Order 4510076496

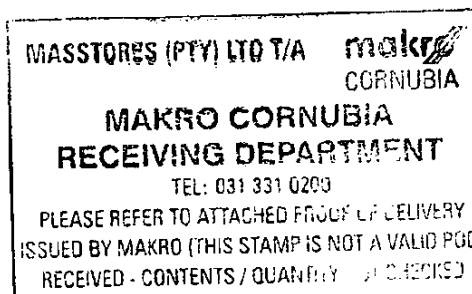
Our Reference INV164770

VAT No: 4300119155

VAT NO. 4500119155													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120816	WC Moscato 2024	020	Liquor Runners DBN	2.00	Case	06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77

Kindly note that Contours Natural Sweet Rose NV is discontinued

[Handwritten signature]



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

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

28L - Cornubia Liquor Store

akro Cornubia, Umhlanga Ridge Blvd

lackburn, 4319

el: 0860304999

ax:

Vendor: 7697 SWARTLAND KOOPERATIEVE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027847732

SO Number:

Triceps Number:

Document Date: 13.12.2024

Document Time: 11:37:21

[@Page: 1 of 1]

Printed On 13.12.2024 at 13:38:56

[@Order Number 4510076496

[@RGR No 5816157610

[@Courier Name NON-COURIER

Vendor Document Numbers INV164770

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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0010151	120816	PK	6	2	2	2	2		
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SWARTLAND WINEMAKERS MOSCATO 750ML

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

NAME	SIGNATURE
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Receiver	AMBOLA
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Validator	AMBOLA
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Driver	SHEZI MNDENI
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number	9005176255081
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Vehicle Reg	JDN014FS
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1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	