



Tax Invoice

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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 Springfield (M07)

Masstores (Pty) Ltd

Delivery Address:

90 Electron Road
Springfield 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 MAK300

Date 13/12/2024

Order No SO168518

External Order 4510076284

Our Reference INV164829

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)
120829	WC Sauvignon Blanc 2024	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners DBN	1.00	Case06.750	600.00	690.00	17.5 %	495.00	495.00	74.25	569.25
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	4.00	Case06.750	250.43	288.00	20.0 %	200.35	801.39	120.21	921.60
120806	WC Syrah 2023	020	Liquor Runners DBN	1.00	Case06.750	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	5.00	Case06.750	339.13	390.00	51.3 %	165.26	826.29	123.94	950.23
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by	Makro Springfield
Date	LIQUOR
Signed	NAME: <i>S. S. S.</i>
	TIME: <i>8:00</i>
	SIGNATURE: <i>[Signature]</i>

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)	3 708.99
Tax	556.35
Total (Incl)	4 265.34
Discount	0.00
Total (Incl)	4 265.34

M M A A K K R R R R 0 0
M M M A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masseteres (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

MD71 - Springfield Liquor Store
90 Electron Road
Durban, 4001

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4060104400
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5027866437
SO Number:
Triceps Number:
Document Date: 18.12.2024
Document Time: 09:51:15
Page: 2 of 2

Tel: 0312037800
Fax: 0860409999

Order Number 4510076284
RGR No 5816163652
Courier Name NON-COURIER

Printed On 18.12.2024 at 10:27:01

Vendor Document Numbers INV164829

ARTICLE	VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver :SAKUBHE SAKUBHE

Validator :SAKUBHE

- 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

Driver :O MDENT
ID number :9005176255081
Vehicle Reg :JDN014ES