



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 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 18/12/2024

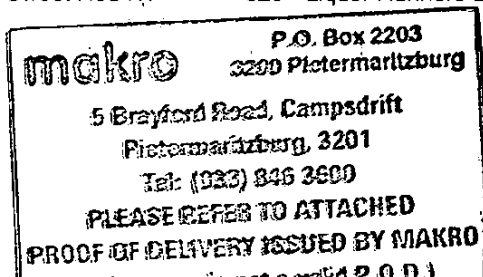
Order No SO168684

External Order 4510089463

Our Reference INV164983

VAT No: 4300119155

VAT NO. 4300119133													
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	5.00	Case	06.750	339.13	390.00	22.9 %	261.64	1 308.19	196.23	1 504.42
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	2.00	Case	06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120806	WC Syrah 2023	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	1.00	Case	06.750	339.13	390.00	51.3 %	165.26	165.26	24.79	190.05
120818	DVine Secret Tunnel Sweet 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



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) 2 736.83

Tax 410.54

Total (Incl) 3 147.37

Discount 0.00

Total (Incl) 3 147.37

M M A A K K R R R R R R O O
M M M M A A K K R R R R R R O O
M M M A A A K K R R R R R R O O
M M A A K K R R R R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MOBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

DOCUMENT NUMBER: 5027905366

SO Number:

Triceps Number:

Tel: 0338463600

Fax: 0333460247

Tel: 0224821134-02...

Contact:

Document Date: 24.12.2024

Document Time: 14:33:06

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Order Number 4510089463

RGR No 5816178630

Courier Name NON COURIER

Printed On 24.12.2024 at 14:51:34

Vendor Document Numbers INV164983

VENDOR				ADVICE					
ARTICLE	ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	
850010088	120818	PK	6	3	3	3			
DVINE SECR TUNNEL NAT SWT RED									
850008459	120170	PK	6	1	1	1			
SWARTLAND SPARK NON-ALC RED GRAPE 750ML									
1610024	120682	PK	6	1	1	1			
SWARTLAND WMC SYRAH 750ML									
462237	120780	PK	6	2	2	2			
DVINE SECRET TUNNEL CAB/MERLOT 750ML									
295048	120685	PK	6	5	5	5			
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

: DRAMGOO

DRAMGOO

Validator

: DRAMGOO

Driver

: K. KHANYISANI

ID 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