



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 Amanzimtoti (M25)**

Masstores (Pty) Ltd

Delivery Address:

12 Arbour Road
Umbogintwini
Amanzimtoti

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 MAS323
Date 18/12/2024
Order No SO168697
External Order 4510089512
Our Reference INV164995

VAT No: 4300119155

										Price (Ex)			
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)	
120825	WC Chenin Blanc 2024	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
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	4.00	Case	06.750	250.43	288.00	20.0 %	200.35	801.39	120.21	921.60
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	2.00	Case	06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120170	SW Sparkling Red Grape Juice NV	020	Liquor Runners DBN	3.00	Case	06.750	339.13	390.00	51.3 %	165.26	495.77	74.37	570.14
120146	SW Sparkling White Grape Juice NV	020	Liquor Runners DBN	6.00	Case	06.750	339.13	390.00	51.3 %	165.26	991.55	148.73	1 140.28
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	4.00	Case	06.750	250.43	288.00	20.0 %	200.35	801.39	120.21	921.60
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

Liquor Runners Durban
DEBRIEF ID
Signed: _____

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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 4 214.43

Tax 632.18

Total (Incl) 4 846.61

Discount 0.00

Total (Incl) 4 846.61

[@M	M	AA	K	K	P	R	R	R	O	O
[@M	M	M	A	A	K	K	R	R	O	O
[@M	M	M	A	AA	A	K	K	R	R	O
[@M	M	A	A	K	K	R	R	O	O	

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

25L Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4360104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027903585

SO Number:

Triceps Number:

Document Date: 24.12.2024

Document Time: 10:53:52

[@Page: 2 of 2

Printed On 24.12.2024 at 12:02:18

[@Order Number 4510089512

[@RGR No 5816177770

[@Courier Name NON COURIER

Vendor Document Numbers 164995

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK 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
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Receiver : TNGOBES TNGOBES

Validator : TNGOBES

Driver : NGCOBO NKOSINATHI

ID number : 7603136035080

Vehicle Reg : FSR812FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |