



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 18/12/2024

Order No SO168700

External Order 4510089521

Our Reference INV164998

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	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
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	3.00	Case	06.750	339.13	390.00	22.9 %	261.64	784.92	117.74	902.66
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
120818	DVine Secret Tunnel Sweet 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

Kindly note the Contours Range is discontinued

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) 2 510.29

Tax 376.56

Total (Incl) 2 886.85

Discount 0.00

Total (Incl) 2 886.85

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

[@M28L - Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn, 4319

[@Tel: 0860304999

[@Fax:

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEVE WYNK

PO BOX 95

MAIMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027885141

SO. Number:

Triceps Number:

Document Date: 20.12.2024

Document Time: 12:00:39

[@Page: 1 of 1

Printed On 20.12.2024 at 13:36:51

[@Order Number 4510089521

[@RGR No 5816171461

[@Courier Name NON COURIER

[@Vendor Document Numbers INV164998

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@50010088	120818	PK	6	2	2	2	2		
[@VINE SECRT TUNNEL NAT SWT RED									
[@62237	120780	PK	6	4	4	4	4		
[@VINE SECRET TUNNEL CAB/MERLOT 750ML									
[@36830		PK	6	3	3	3	3		
[@SWARTLAND TINTA BAROCCA 750ML									
[@95048	120685	PK	6	1	1	1	1		
[@SWARTLAND CABERNET SAUVIGNON 750ML									
[@91548	120729	PK	6	1	1	1	1		
[@SWARTLAND SAUVIGNON BLANC 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

[@Driver : SHEZI NJABULO

[@ID number : 9508076331084

[@Vehicle Reg : FRV279FS

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