



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 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)

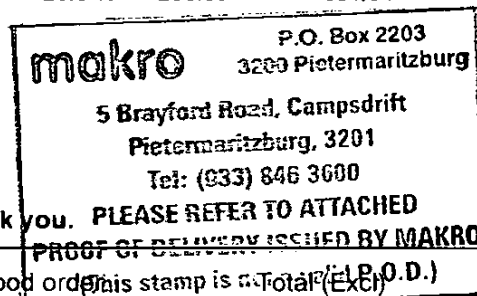
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAK301
Date 18/12/2024
Order No SO168721
External Order 4510089892
Our Reference INV165014

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)
120160	SW Hanepoot NV	020	Liquor Runners DBN	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
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
120828	WC Pinotage 2023	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	3.00	Case06.750	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. PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO

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)	5 003.42
Tax	750.52
Total (Incl)	5 753.94
Discount	0.00
Total (Incl)	5 753.94

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

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 93

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0338463600

Fax: 0333460247

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 502790533

SO Number:

Triceps Number:

Document Date: 24.12.2024

Document Time: 14:33:33

Page: 2 of 2

Order Number 4510089892

Printed On 24.12.2024 at 14:49:59

RGR No 5816178632

Courier Name NON COURIER

Vendor Document Numbers INV165014

VENDOR										ADVICE	
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON			
	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE			

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

NAME SIGNATURE

Receiver : DRAMGOU DRAMGOU

Validator : DRAMGOU

Driver : K KHANYISANI

ID number : 9607206041082

Vehicle Reg : FZW625FS

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