



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 15/01/2025
Order No SO169421
External Order 4510135746
Our Reference INV165643

VAT No: 4300119155

VAT No: 400010100

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120814	BV Chenin Blanc 2023	020	Liquor Runners DBN	2.00	Case	06.750	600.00	690.00	17.5 %	495.00	990.00	148.50	1 138.50
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners DBN	1.00	Case	06.750	600.00	690.00	17.5 %	495.00	495.00	74.25	569.25
120779	DVine Secret Tunnel Chenin Sauv Blanc N	020	Liquor Runners DBN	2.00	Case	06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	3.00	Case	06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120820	WC Merlot 2023	020	Liquor Runners DBN	2.00	Case	06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
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

Kindly note Contours Range is discontinued

Rest of order is out of stock
Limited Release Viognier

Liquor Runners Durban
DEBRIEFED
signed: _____

MASSTORES (PTY) LTD T/A **makro**
CORNUBIA
RECEIVING DEPARTMENT
PLEASE REFER TO ATTACHED PROOF OF DELIVERY

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)	3 271.66
Tax	490.76
Total (Incl)	3 762.42
Discount	0.00
Total (Incl)	3 762.42

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

PROOF OF DELIVERY

M28L - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Vendor: 7697 SWARTLAND-KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104480
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5027996192
SO Number:
Triceps Number:
Document Date: 17-01-2025
Document Time: 09:51:47

Tel: 0860304999
Fax:

[@Page: 2 of 2
Printed On 17.01.2025 at 10:47:50

[@Order Number 4510135746
[@RGR No 5816211146
[@Courier Name NON COURIER

Vendor Document Numbers INV165643

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

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 MNDENI

ID number : 9005176255081

Vehicle Reg : JDN014FS

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

~~9. SWARTLAND BUSH VINE CHENIN BLANC 750ML~~