



Tax Invoice

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

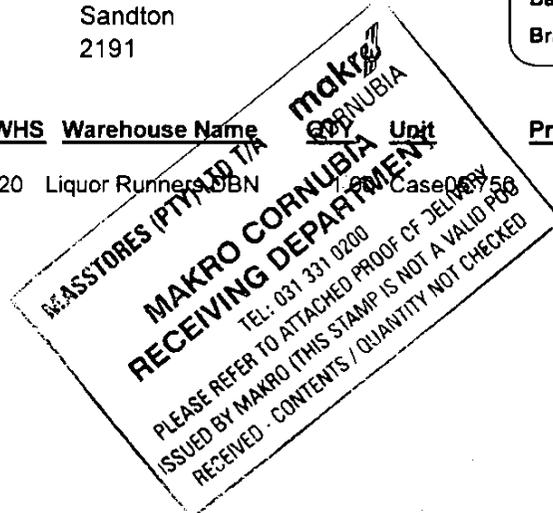
VAT No: 4300119155

BANKING DETAILS (NEW)

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

Account MAKR0004
Date 16/04/2025
Order No SO172313
External Order 4510311359
Our Reference INV168124

Code	Item Description	WHS	Warehouse Name	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120820	WC Merlot 2023	020	Liquor Runners DBN	Case	375.66	432.01	23.3 %	288.28	288.28	43.24	331.52
<p>Rest of order is out of stock WC Buketraube</p>											



Signed
Liquor Runners Durban
DELETED

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by _____	I acknowledge that the goods received are in good order.	Total (Excl)	288.28
Date _____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	43.24
Signed _____	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 (Incl)	331.52
		Discount	0.00
		Total (Incl)	331.52

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 [M M M A A K K 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: 5028509695
 SO Number:
 Triceps Number:
 Document Date: 25.04.2025
 Document Time: 13:34:35

@Tel: 0860304999
 @Fax:

[@Page: 1 of 1
 Printed On 25.04.2025 at 15:55:21

[@Order Number 4510311359
 [RGR No 5816388094
 [Courier Name NON COURIER

@Vendor Document Numbers INV168124

@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@1609998	120712	PK	6	1	1	1	1		

@SWARTLAND MERLOT 750ML

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

NAME	SIGNATURE		
@Receiver		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
@Validator	:KRAMJUG	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

@Driver :MPANZA MUZI
 @ID number :8409015149083
 @Vehicle Reg :BF03WTZN

