



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 Springfield (M07)

Delivery Address:

90 Electron Road
Springfield Park

Masstores (Pty) Ltd

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 MAK300
Date 17/01/2024
Order No SO157762
External Order 4509367914
Our Reference INV154482

VAT No: 4300119155

VAT NO: 4000115100													
<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120760	BV Pinotage 2021	020	Liquor Runners KZN	2.00	Case	06.750	573.91	660.00	17.5 %	473.48	946.96	142.04	1 089.00

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Makro Springfield makro at
SPRINGFIELD
LIQUOR
NAME:
TIME:
SIGNATURE:

Nyano
Fzw 614 ES

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) 946.96

Tax 142.04

Total (Incl) 1 089.00

Discount 0.00

Total (Incl) 1 089.00

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[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Reg. No. 1991/06805/07
[@Vat No. 4300119155
[@M07L - Springfield Liquor Store
[@90 Electron Road
[@Durban , 4001
[
[@Tel: 0312032800
[@Fax: 0860409999

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5026157864
SO Number:
Triceps Number:
Document Date: 24.01.2024
Document Time: 10:05:50

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Printed On 24.01.2024 at 10:45:10

[@Order Number 4509367914
[@RGR No 5815535072
[@Courier Name NON COURIER

[@Vendor Document Numbers INV154482

VENDOR		ADVISE	
ARTICLE	ARTICLE	REASON	
NO.	UOM	CODE	

[@457364 120760 PK 6 2 2 2 2
[@SWARTLAND BUSH VINE PINOTAGE 750ML

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED - RETURNED
[@Receiver	: SINYEMB	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED - RETURNED
[@		3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
[@		4 INVALID BARCODE - RETURNED	10 INCREASE
[@Validator	: SINYEMB	5 NOT MAKRO SELLING UNIT - RETURN	11 DECREASE
[@		6 OVERSUPPLIED - RETURNED	

[@Driver : NYAWO SIYABONGA
[@ID number : 7708135811082
[@Vehicle Reg : FZW614FS