



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 08/05/2024
Order No SO160762
External Order 4509614033
Our Reference INV157402

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)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

Liquor Runners Durban
DEBRIEFED
Signed: _____

MASSTORES (PTY) LTD
16 PELTIER DRIVE
SUNNINGHILL
SANDTON
2191
TEL: 011 331 0211
PLEASE REFER TO ATTACHED RECEIPT
ISSUED BY MAKRO (THIS STAMP IS VALID)
RECEIVED - CONTENTS / QUANTITY

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) 1 402.44

Tax 210.37

Total (Incl) 1 612.81

Discount 0.00

Total (Incl) 1 612.81

[@Vehicle Reg : FZW598FS

[@M M AA E K R R R R O O
[@M M M A A K K R R O O
[@M M A AA 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. 4500119155

[@M281 - Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn, - 4319

[@

[@Tel: 0860304999

[@Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MAIMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104430

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 502671235

SO Number:

Triceps Number:

Document Date: 10.05.2024

Document Time: 09:33:45

[@Page: 1 of 1

Printed On 10.05.2024 at 09:53:42

[@Order Number 4509614033

[@GR No 5815741399

[@Courier Name NON COURIER

[@Vendor Document Numbers INV157402

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

462237	120780	PK	6	5	5	5		
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EDVINE SECRET TUNNEL CAP/MERLOT 750ML								
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850010088	120818	PK	6	2	2	2		
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EDVINE SECR TUNNEL NAT SWT RED								
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : THSHANG THSHANG

Validator : THSHANG

Driver : MTHETHWA MESHALK

[@ID number : 8007285792088

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	