



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

Page 1 of 1

Signed: D. [Signature]
Liquor
[Signature]

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

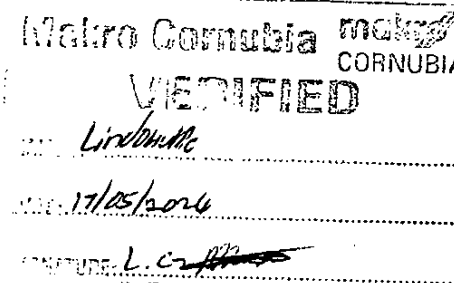
Sunninghill

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** 15/05/2024**Order No** SO160967**External Order** 4509629736**Our Reference** INV157580**VAT No:** 4300119155

<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)</u> <u>After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120154	SW Cape Ruby Port NV	020	Liquor Runners KZN	3.00	← Case	06.750	417.39	480.00	10.0 %	375.65	1 126.96	169.04	1 296.00

**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) 1 126.96**Tax** 169.04**Total (Incl)** 1 296.00**Discount** 0.00**Total (Incl)** 1 296.00

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@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M28L - Cornubia Liquor Store

@Makro Cornubia, Umhlanga Ridge Blvd

@Blackburn, 4319

@

@Tel: 0860304999

@Fax:

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: 502674878

SO Number:

Triceps Number:

Document Date: 17.05.2024

Document Time: 11:35:53

[@Page: 1 of 1

Printed On 17.05.2024 at 12:09:04

[@Order Number 4509629736

[@RGR No 5815754720

[@Courier Name NON COURIER

@Vendor Document Numbers INV157580

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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@322491 120154 PK 6 3 3 3 3

@SWARTLAND CAPE RUBY 750ML

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

NAME

SIGNATURE

@Receiver : THSHANG

PMTENGU

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED, NOT DELIVERED

10 INCREASE

11 DECREASE

@Validator : THSHANG

@Driver : O SLULEKO

@ID number : 9803095765085

@Vehicle Reg : HK67GGFS