



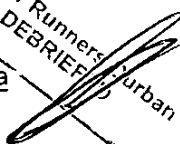
Tax Invoice

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:  Liquor Runners Urban
DEBRIEF

To: Makro Pietermaritzburg (M08)

Delivery Address:

5 Barnsley Road
Campsdrift Industrial 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

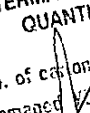
Account MAK301
Date 15/05/2024
Order No SO160992
External Order 4509629690
Our Reference INV157604

VAT No: 4300119155

VAT NO: 4500175195													
<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>	
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	2.00	Case	06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

6815765187

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

Received by  RECEIVED BY MAKRO
PIETERMARITZBURG UNDER RESERVATION OF
Date 15/05/24 QUANTITY AND QUALITY CHECKED
No. of carton: 1
Damaged: NO
Signed: 
Signature: 
Print Name: 

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) 400.70
Tax 60.11
Total (Incl) 460.81
Discount 0.00

Total (Incl) 460.81

M M A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MAKRO Pietermaritzburg Linen Store

5 Bravford Rd

Pietermaritzburg 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7697 SHANTI AND KOOPIRATIENE WYOM

PO BOX 95

MAI MESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4060104400

Tel: 0224071134-02

Contact:

DOCUMENT NUMBER: 5026777637

SC Number:

Telecons Number:

Document Date: 23.05.2024

Document Time: 11:55:57

Page: 1 of 1

Order Number: 4509629690

RER No: 5015765187

Courier Name: NIN COURIER

Printed On: 23.05.2024 at 12:33:04

Vendor Document Numbers: INV157604

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK STRT	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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40010098 120818 PK 6 2 2 2 2

WINE SECT TUNNEL NOT SWT RED

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

NAME SIGNATURE

Receiver: 00RECEIVING2 NONDLOV

Validator: 00RECEIVING2

Driver: INZAMA VUSI

ID number: 7209206072084

Vehicle Reg: FTR009PS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPTRED -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