



Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

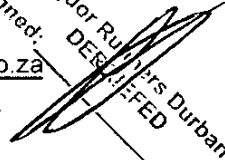
P O Box 7198
Noorder Paarl
7623

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 Durban
DEPOSITED

To: Makro Pietermaritzburg (M08)

Masstores (Pty) Ltd

Delivery Address:

5 Barnsley Road
Campsdrift Industrial Park

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 SO161008
External Order 4509614034
Our Reference INV157623

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>	
120827	WC Pink Moscato NV	020	Liquor Runners KZN	2.00	Case	06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00

6816765173

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

Received by

Date

Signed

GOODS RECEIVED BY MAKRO
PIETERMARITZBURG UNDER RESERVATION OF
QUALITY CHECKED
No. of cases 23 08 24
Received by
VAT No
SIGNED
GAV Inc

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)	576.52
Tax	86.48
Total (Incl)	663.00
Discount	0.00
Total (Incl)	663.00

M	M	AA	K	K	R	R	R	R	0	0
M	M	A	A	K	K	R	R	R	0	0
M	M	AA	A	K	K	R	R	R	0	0
M	M	A	A	K	K	R	R	R	0	0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06005/07

Vat No. 4300119155

MAKRO Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Vendor: 7697 SWARTLAND KOOPRATIEWYN

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 486010480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5826777717

SC Number:

Tricons Number:

Document Date: 23.05.2024

Document Time: 11:54:27

Page: 1 of 1

Printed On 23.05.2024 at 12:38:44

Tel: 0330463600

Fax: 0333460247

Order Number: 450961/034

RCR No. 5815765173

Carrier Name: NCH COURIER

Vendor Document Numbers: INV157673

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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50012784	120027	PK	6	2	2	2	2		
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SWARTLAND MOSCATO PINK 750ML

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

NAME SIGNATURE

Receiver: BHRECEVTN02 NONDLOV

Validator: BHRECEVTN02

Driver: NYAMA VUSI

ID number: 7209206072084

Vehicle Reg: FTR009FS

- 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