



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

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Signed:  Liquor Runner
DEBRIED Durban

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

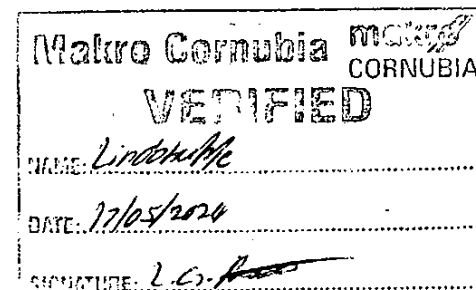
BANKING DETAILS (NEW)

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 SO161021
External Order 4509614034
Our Reference INV157636

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)	
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



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

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

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M28L Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn, 4319

[@Tel: 0860304999

[@Fax: 0224821134-02...

[@Vender: 7687 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5026748984

SO Number:

Triceps Number:

Document Date: 17.05.2024

Document Time: 11:34:52

[@Page: 1 of 1

Printed On 17.05.2024 at 12:23:05

[@Order Number 4509614034

[@ORGR No 5815754715

[@Courier Name NON COURIER

[@Vendor Document Numbers INV157636

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

[@850012784 120827 PK 6 2 2 2 2

[@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 THSHANG PMTENGU

[@ 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

[@Driver :O SLULEKO

[@ID number :9803095765085

[@Vehicle Reg :HK67GGFS