



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 21/05/2024

Order No SO161168

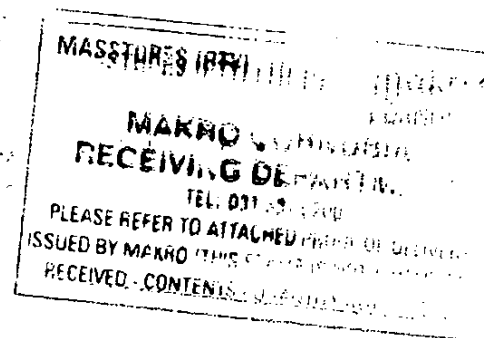
External Order 4509633568

Our Reference INV157777

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)
120813	BV Syrah 2022	020	Liquor Runners KZN	13.00	Case	600.00	690.00	25.7 %	446.10	5 799.30	869.90	6 669.20

Liquor Runners Durban
DEBRIEFED
Signed: _____



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) 5 799.30

Tax 869.90

Total (Incl) 6 669.20

Discount 0.00

Total (Incl) 6 669.20

[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O
[@M M M A A K K R R R R O O

[@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: 0224821134-02.1.

Contact:

DOCUMENT NUMBER: 5026784479

SO Number:

Triceps Number:

Document Date: 24.05.2024

Document Time: 10:44:55

[@Page: 1 of 1

Printed On 24.05.2024 at 12:32:03

[@Order Number 4509633568

[@RGR No 5815767277

[@Courier Name NON COURIER

[@Vendor Document Numbers INV157777

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@457365	120770	PK	6	13	13	13	13		
@SWARTLAND BUSH VINE SYRAH 750ML									
@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
@	NAME	SIGNATURE							
@Receiver	THASHAN	THASHAN	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						
@validator	KRAMJUG		5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE						
@			6 OVERSUPPLIED - RETURNED						

- | | |
|---------------------------------|----------------------------------|
| 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 | |