



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

Liquor Licence: WCP/000164
Signed: DEBRID
Liquor Runners 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

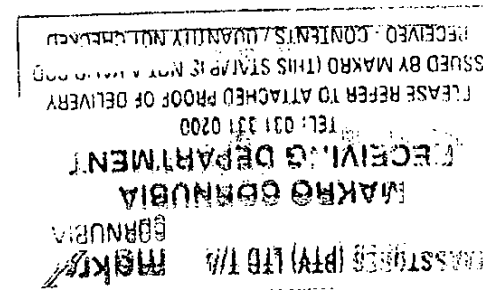
BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account: MAKR0004
Date: 03/06/2024
Order No: SO161517
External Order: 4509658467
Our Reference: INV158108

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)
120160	SW Hanepoot NV	020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120815	BV Pinotage 2022	020	Liquor Runners KZN	1.00	Case06.750	600.00	690.00	17.5 %	495.00	495.00	74.25	569.25
120741	Limited Release Pinotage 2021	020	Liquor Runners KZN	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00
120783	Limited Release Cinsaut 2021	020	Liquor Runners KZN	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00



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) 1 621.95
Tax 243.30
Total (Incl) 1 865.25
Discount 0.00
Total (Incl) 1 865.25

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat No. 4300119155

PROOF OF DELIVERY

[@M28L - Cornubia Liquor Store
 [Makro Cornubia, Umhlanga Ridge Blvd
 [Blackburn, 4319

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4860104480
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 502684621
 SO Number:
 Triceps Number:
 Document Date: 07.06.2024
 Document Time: 08:17:22

[@Tel: 0860304999
 [Fax:

[@Page: 1 of 1
 Printed On 07.06.2024 at 10:02:46

[@Order Number 4509658467
 [RGR No 5815790315
 [Courier Name NON COURIER

[@Vendor Document Numbers INV158108

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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[@850010143	120783	PK	6	1	1	1	1		
[@SWARTLAND LIMITED RELEASE CINSALT 750ML									
[@462224	120741	PK	6	1	1	1	1		
[@SWARTLAND LIMITED RELEASE PINOTAGE 750ML									
[@457364	120760	PK	6	1	1	1	1		
[@SWARTLAND BUSH VINE PINOTAGE 750ML									
[@96070	120160	PK	6	1	1	1	1		
[@SWARTLAND HANEPOOT 750ML									

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

[@NAME SIGNATURE

[@Receiver THSHANG THSHANG

[@Validator THSHANG

[@Driver SHEZI MAGIC

[@ID number 810185640082-

[@Vehicle Reg FZW625FS

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	