



Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198

Noorder Paarl

7623

Physical Address:

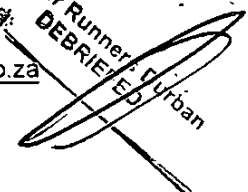
3km Outside Malmesbury

(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 Runner Durban
DEBRIE ED

To: Makro Springfield (M07)**Delivery Address:**

90 Electron Road

Springfield Park

Masstores (Pty) Ltd**Postal Address:**

Masstores (Pty) Ltd Trading As Makro

16 Peltier Drive

Sunninghill

Sandton

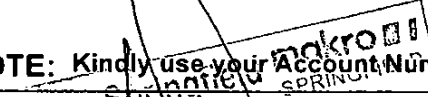
2191

BANKING DETAILS (NEW)**Acc Name:** Swartland Wynkelder (Pty) Ltd**Bank Name:** Standard Bank Limited**Bank Acc No:** 300166931**Branch Code:** 051001**Account** MAK300**Date** 05/06/2024**Order No** SO161624**External Order** 4509670527**Our Reference** INV158216**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) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
120783	Limited Release Cinsaut 2021	020	Liquor Runners KZN	2.00	Case06.750	469.57	540.00	20.0 %	375.65	751.30	112.70	864.00

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

Received by**Date****Signed**


LIQUOR
NAME: _____
TIME: _____
SIGNATURE: _____

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) 751.30**Tax** 112.70**Total (Incl)** 864.00**Discount** 0.00**Total (Incl)** 864.00

M M AA K K R R R R O O
M M M A A K K R R R O O
M M M A A A K K R 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

PROOF OF DELIVERY

Vat No. 4300119155

M071 - Springfield Linear Store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

90 Electron Road

PO BOX 95

DOCUMENT NUMBER: 5026868498

Durban, 4001

MAIMESBURY, WESTERN CAPE, 7300

SO Number:

Vendor Vat No. 4860104480

Triceps Number:

Tel: 0312032800

Tel: 0224821134-02...

Document Date: 12.06.2024

Fax: 0860409999

Contact:

Document Time: 09:16:28

Page: 1 of 1

Order Number 4509670527

Printed On 12.06.2024 at 10:25:58

RGR No 5815798322

Courier Name NON COURIER

Vendor Document Numbers 158216

VENDOR		PACK		ORDER	INVOICE	DEL	FINAL	DIFF	REASON
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

B50010143	120783	PK	6	2	2	2	2		
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SWARTLAND LIMITED RELEASE CINSALUET 750ML

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

NAME	SIGNATURE
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Receiver : SAKUBHE	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
Validator : SAKUBHE	4 INVALID BARCODE - RETURNED	10 INCREASE
	5 NOT MAKRO SELLING UNIT - RETURN	11 DECREASE
	6 OVERSUPPLIED - RETURNED	

Driver : MAKHOBHA F\

ID number : 8911106017080

Vehicle-Reg : JBK139FS