



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 Du Ban
DEBRIE

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** 05/06/2024**Order No** SO161637**External Order** 4509670527**Our Reference** INV158229**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)
120800	WC Chardonnay 2023	020	Liquor Runners KZN	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00
120801	Limited Release Viognier 2022	020	Liquor Runners KZN	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00

8816800473

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) 952.17**Tax** 142.83**Total (Incl)** 1 095.00**Discount** 0.00**Total (Incl)** 1 095.00

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[@M M A 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

MO8L - Pietermaritzburg Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

5-Brayford Rd

PO-BOX 95

DOCUMENT NUMBER: 502687445

Pietermaritzburg, 3201

MALMESBURY, WESTERN CAPE, 7300

SO Number:

@

Vendor Vat No. 4860104480

Triceps Number:

Tel: 0338463600

Tel: 0224821134-02...

Document Date: 13.06.2024

Fax: 0333460247

Contact:

Document Time: 08:38:26

[@Page: 1 of 1

Order Number 4509670527

Printed On 13.06.2024 at 10:02:26

ORGR No 5815800473

Courier Name NON COURIER

Vendor Document Numbers INV158229

@ VENDOR

ADVICE

ARTICLE

ARTICLE

PACK

ORDER

INVOICE

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FINAL

DIFF

REASON

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NO.

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SIZE

QTY

QTY

QTY

QTY

QTY

CODE

462229

120724

PK

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SWARTLAND LIMITED RELEASE VIOGNIER 750ML

451370

120731

PK

6

2

2

2

2

SWARTLAND WINEMAKERS CHARDONNAY 750ML

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

@

NAME

SIGNATURE

@

Receiver : 08RECEIVIN02 08RECEI

@

Validator : 08RECEIVIN02

@

Driver : MSOMI KELE

ID number : 9007265379087

Vehicle Reg : FZW603FS

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