



Tax Invoice

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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)

Delivery Address:

Collector Road
Cornubia Business Estate
KwaZulu Natal

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

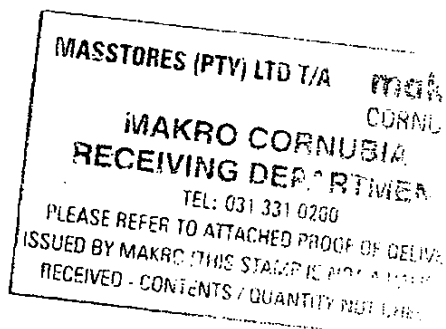
Account: MAKR0004
Date: 12/06/2024
Order No: SO161886
External Order: 4509686521
Our Reference: INV158468

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
120773	WC Merlot 2022	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50

Liquor Runners Durban
DEBRIETED

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)	663.91
Tax	99.59
Total (Incl)	763.50
Discount	0.00
Total (Incl)	763.50

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

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

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

DOCUMENT NUMBER: 5026880556

SO Number:

Triceps Number:

Tel: 0860304999

Tel: 0224821134-02

Document Date: 14.06.2024

Fax:

Contact:

Document Time: 09:17:34

Page: 1 of 1

Order Number: 4509686521

Printed On 14.06.2024 at 09:55:48

RGR No: 5815803161

Courier Name: NON COURIER

Vendor Document Numbers: INV158468

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

609998	120712	PK	6	1	1	1	1								
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SWARTLAND MERLOT 750ML

6070	120160	PK	6	1	1	1	1								
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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

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

Validator: THSHANG

Driver: O MESHACK

ID number: 8007285792088

Vehicle Reg: FZW598FS