



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 Amanzimtoti (M25)

Delivery Address:

12 Arbour Road
Umbogintwini
Amanzimtoti

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

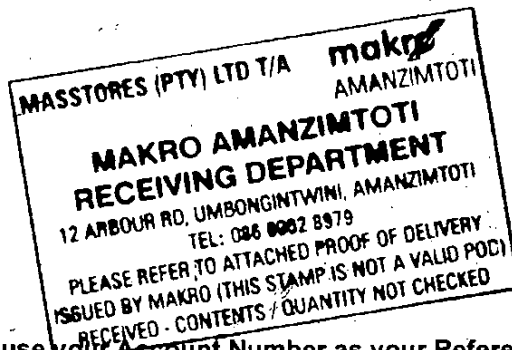
BANKING DETAILS (NEW)

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

Account MAS323
Date 12/06/2024
Order No SO161903
External Order 4509686669
Our Reference INV158484

VAT No: 4300119155

DRAFT - 15/05/2024													
<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>	
120188	WC Dry Red NV	020	Liquor Runners KZN	2.00	Case	06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00



Liquor Runners Durban
DEBRIEFED
Signed:

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

Received by
Date 18/06/2024
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)	576.52
Tax	86.48
Total (Incl)	663.00
Discount	0.00
Total (Incl)	663.00

M M AA K K R R R R Q Q
M M M M A A K K R R R R Q Q
M M M M A A K K R R R R Q Q
M M A A K K R R Q Q

MAKRO / A-Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

25L - Amanzimtoti Liquor store

2 Arthur Rd

amanzimtoti - 4120

Vendor: 7697 SWARTLAND-KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02

Contact:

DOCUMENT NUMBER: 5026890256

SO-Number:

Triceps-Number:

Document Date: 18.06.2024

Document Time: 08:33:20

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Order Number 4509686669

Printed On 18.06.2024 at 08:57:14

RCR-No 5815806303

Courier Name NON-COURIER

Vendor Document Numbers 161903

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

2919 120188 PK 6 2 2 2 2

SWARTLAND DRY-RED 750ML

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

NAME SIGNATURE

Receiver: TNGOBES

Validator: TNGOBES

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT-MAKRO SELLING UNIT RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. - NOT ORDERED-RETURNED

8 INVOICED; - NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

iver: NGCOBO-CHARLES

number: 7212175467087

Vehicle-Reg: KF20FCGP