



Tax Invoice

Swartland Wynkelder (Pty) Ltd

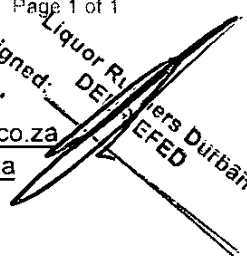
Postal Address:

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 Durban
DECEMBER

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 19/06/2024
Order No SO162065
External Order 4509698799
Our Reference INV158635

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)
120154	SW Cape Ruby Port NV	020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	10.0 %	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



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)	375.65
Tax	56.35
Total (Incl)	432.00
Discount	0.00
Total (Incl)	432.00

M M AA K K R R R R 0 0
M M M A A K K R R R 0 0
M M M A A K K R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No: 1991/06805/07
Vat No: 4300119155

MOTL - Springfield Liquor Store
90 Electron Road
Durban, 4001

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

DOCUMENT NUMBER: 5026933796
SO Number:
Triceps Number:
Document Date: 26.06.2024
Document Time: 09:59:09
Page: 1 of 1

Tel: 0312032800
Fax: 0860409999

Order Number: 4509698799
RGR No 5815823755
Courier Name NON COURIER

Printed On 26.06.2024 at 10:59:42

Vendor Document Numbers: 158635

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

22491 120154 PK 6 1 1 1 1

SWARTLAND CAPE RUBY 750ML

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

NAME SIGNATURE

Receiver: SAKUBHE

Validator: SAKUBHE

Driver: SHEZI MNDENT

ID number: 9005176255081

Vehicle Reg: FRV279FS

- 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