SWARTLAND WINERY

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

Signed: Liquor Runners Durban DEFFED

To: Makro Springfield (M07)

Delivery Address:
90 Electron Road
Springfield Park

VAT No: 4300119155

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

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 Makro Springfield makro SPRINGFIELD LIQUOR

Date

NAME:

TIME:

Signed

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**

MAKRO

MAKRO / A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07 PROOF OF DELIVERY

Vat No. 4300119155

M07L - Springfield Liquor Store
90 Electron Road
Durban , 4001

Tel: 0312032800
Fax: 0860409999

Vendor: 7697 SWARTLAND KOOPERATIEWE 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

Order Number 4509698799 Printed On 26.06.2024 at 10:59:42
RGR No 5815823755
Courier Name NON COURIER

Vendor Document Numbers 158635

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