



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 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 19/06/2024
Order No SO162068
External Order 4509698801
Our Reference INV158637

VAT No: 4300119155

<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>
120154	SW Cape Ruby Port NV	020	Liquor Runners KZN	1.00	Case	06.750	417.39	480.00	10.0 %	375.65	56.35	432.00

58/3829724

Liquor Runners Bureau
DEBRIEFED

DATE: _____

TIME: _____

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

Received by

Date

Signed

GOODS RECEIVED BY MAKRO
QUANTITY AND QUALITY CHECKED
No. of Cases: 1
Date: 19/06/24
Weight: _____
Signature: _____
CRV No.: _____

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 O O
[@M M M A A K K R R R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M081 - Pietermaritzburg Liquor Store

[@5 Brayford Rd

[@Pietermaritzburg, 3201

[@

[@Tel: 0338463600

[@Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5026949082

SO Number:

Triceps Number:

Document Date: 28.06.2024

Document Time: 11:20:46

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Printed On 28.06.2024 at 13:01:34

[@Order Number 4509698801

[@RGR No 5815829724

[@Courier Name NON COURIER

[@Vendor Document Numbers INV158637

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

@322491 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 :08RECEIVIN02 ZMBAMBO

@

@

@Validator :08RECEIVIN02

@

@

@Driver :SHANGE XOLANI

@ID-number :9902046094080

@Vehicle Reg :JBK139FS

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	