



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: 19/06/2024
Order No: SO162073
External Order: 4509698864
Our Reference: INV158641

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)
120791	Contours Merlot 2022	020	Liquor Runners KZN	2.00	Case06.750	297.39	342.00	10.0 %	267.65	535.30	80.30	615.60
120800	WC Chardonnay 2023	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50



LIQUOR RUNNERS DEPT
DEBRIEF
DATE: 19/06/2024
TIME: 14:30

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)	823.56
Tax	123.54
Total (Incl)	947.10
Discount	0.00
Total (Incl)	947.10

M M AA K K RRRR O O
M M A A K K R R O O
M M 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.

Reg. No. 1991/068057/07

Vat No. 4300119155

M2BL - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860184480

Tel: 0224821134-02

Contact:

DOCUMENT NUMBER: 5026910397

SO Number:

Triceps Number:

Document Date: 21-06-2024

Document Time: 10:06:44

Page: 1 of 1

Printed On 21.06.2024 at 10:34:33

Order Number 4509698864

RGR No. 5815015130

Courier Name NON COURIER

Vendor Document Numbers INV150641

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

51370 120731 PK 6 1 1 1 1

SWARTLAND WINEMAKERS CHARDONNAY 750ML

63482 120717 PK 6 2 2 2 2

SWARTLAND CONTOURS MERLOT 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

Validator: THSHANG

Driver: MTHETHWA MESHACK

ID number: 8007205792088

Vehicle Reg: FZW598FS

- 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