



Tax Invoice

Swartland Wynkelder (Pty) Ltd

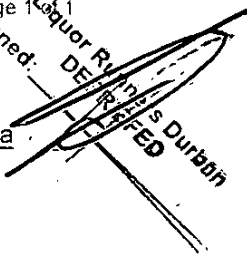
Postal Address:

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

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 24/06/2024
Order No SO162240
External Order 4509710526
Our Reference INV158801

VAT No: 4300119155

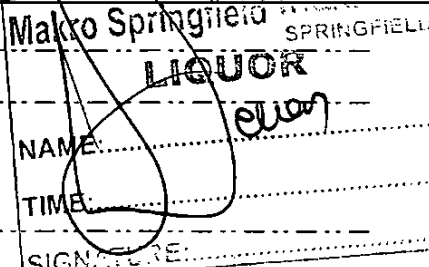
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120160	SW Hanepoot NV	020	Liquor Runners KZN	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120154	SW Cape Ruby Port NV	020	Liquor Runners KZN	5.00	Case06.750	417.39	480.00	10.0 %	375.65	1 878.26	281.74	2 160.00
120783	Limited Release Cinsaut 2021	020	Liquor Runners KZN	5.00	Case06.750	469.57	540.00	20.0 %	375.65	1 878.26	281.74	2 160.00

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)	4 507.82
Tax	676.18
Total (Incl)	5 184.00
Discount	0.00
Total (Incl)	5 184.00

M 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 M A A K K R R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

Mozzi - Springfield Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

90-Electron Road

PO-BOX 95

DOCUMENT NUMBER: 5026933724

Durban, 4001

MALMESBURY, WESTERN CAPE, 7300

SO Number:

Vendor Vat No. 4860104480

Triceps Number:

Tel: 0312032800

Tel: 0224821134-02

Document Date: 26.06.2024

Fax: 0860409999

Contact:

Document Time: 09:49:41

Page: 1 of 1

Order Number: 4509710526

Printed On: 26.06.2024 at 10:53:33

RCR No: 5815823673

Courier Name: NON COURIER

Vendor Document Numbers: 158801

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

50010143 120783 PK 6 5 5 5 5

SWARTLAND LIMITED RELEASE CINSALT 750ML

6070 120160 PK 6 2 2 2 2

SWARTLAND HANEPoot 750ML

22491 120154 PK 6 5 5 5 5

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 SAKUBHE

- 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

Validator: SAKUBHE

Driver: SHEZI MNDENT

ID number: 9005176255081

Vehicle Reg: FRV279FS