



Tax Invoice

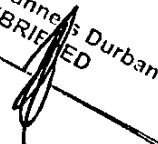
Swartland Wynkelder (Pty) Ltd

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
DEBRIEFED

To: Makro Amanzimtoti (M25)

Masstores (Pty) Ltd

Delivery Address:

12 Arbour Road
Umbogintwini
Amanzimtoti

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

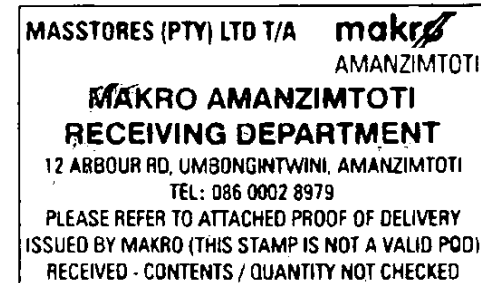
Account MAS323
Date 26/06/2024
Order No SO162306
External Order 4509714891
Our Reference INV158863

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	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120158	SW Red Jerepigo NV	020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120795	Contours Chenin Blanc 2023	020	Liquor Runners KZN	2.00	Case06.750	297.39	342.00	10.0 %	267.65	535.30	80.30	615.60
120802	WC Pinotage 2022	020	Liquor Runners KZN	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00

Rest of order is out of stock
Contours Moscato NV

Handwritten notes:
Inv 923750
MOSE
Liquor Runners
494/491/50
494/496/50
2-07-2024
all cell



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

Received by T. L. L. L. L.
Date 02/07/2024
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)	1 863.12
Tax	279.48
Total (Incl)	2 142.60
Discount	0.00
Total (Incl)	2 142.60

M M AA K K R R R R O O
M M M A A K K R R R O O
M M M A A A K K R R R O O
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

25L - Amanzimtoti Liquor store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

2 Arbour Rd

PO BOX 95

DOCUMENT NUMBER: 5026963002

Amanzimtoti, 4120

MALMESBURY, WESTERN CAPE, 7300

SO Number:

Vendor Vat No. 4860104480

Triceps Number:

tel: 0860304999

Tel: 0224821134-02

Document Date: 02.07.2024

fax:

Contact:

Document Time: 09:11:25

Pages: 1 of 1

Order Number: 4509714891

Printed On: 02.07.2024 at 10:11:30

RGR No: 5815834729

Courier Name: NON COURIER

Vendor Document Numbers: 158863

VENDOR				ADVISE			
ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF REASON
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE
9340	120701	PK	6	2	2	2	
SWARTLAND PINOTAGE 750ML							
2065	120742	PK	6	2	2	2	
SWARTLAND CONTOURS CHENIN BLANC 750ML							
122	120158	PK	6	1	1	1	
SWARTLAND JEREPIGO RED 750ML							
070	120160	PK	6	1	1	1	
SWARTLAND HANEPOOT 750ML							

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

NAME SIGNATURE

Receiver: TNGOBES TNGOBES

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

Validator: TNGOBES

Driver: EJIA MOSES

ID number: 7504215262083

Vehicle Reg: HXW927FS