



Tax Invoice

Page 1 of 1

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)

Masstores (Pty) Ltd

Delivery Address:

Collector Road
Cornubia Business Estate
KwaZulu Natal

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: 26/06/2024
Order No: SO162317
External Order: 4509714898
Our Reference: INV158872

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)
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
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners KZN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

MASSTORES (PTY) LTD T/A MAKRO
CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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)	776.35
Tax	116.45
Total (Incl)	892.80
Discount	0.00
Total (Incl)	892.80

[@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 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

[@M28L - Cornubia Liquor Store

[@Makro Cornubia, Umhlanga Ridge Blvd

[@Blackburn, 4319

[@

[@Tel: 0860304999

[@Fax:

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: 5026949727

SO Number:

Triceps Number:

Document Date: 28.06.2024

Document Time: 13:20:47

[@Page: 1 of 1

Printed On 28.06.2024 at 13:52:45

[@Order Number 4509714898

[@RGR No 5815830410

[@Courier Name NON COURIER

[@Vendor Document Numbers INV158872

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

@850010098	120817	PK	6	1	1	1	1	
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@D'VINE SECRET TUNNEL NAT SWT ROSE								
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@462237	120780	PK	6	1	1	1	1	
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@D'VINE SECRET TUNNEL CAB/MERLOT 750ML								
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@322491	120154	PK	6	1	1	1	1	
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@SWARTLAND CAPE RUBY 750ML								
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@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 : ZEKA SPHELELE

@ID-number : 9204076172088

@Vehicle Reg : FRV286FS

- | | |
|---------------------------------|----------------------------------|
| 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 | |