



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 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 26/06/2024
Order No SO162324
External Order 4509713940
Our Reference INV158879

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)
120143	SW White Jerepigo NV	020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120828	WC Pinotage 2023	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120815	BV Pinotage 2022	020	Liquor Runners KZN	1.00	Case06.750	600.00	690.00	17.5 %	495.00	495.00	74.25	569.25
120715	Contours Natural Sweet Rose NV	020	Liquor Runners KZN	1.00	Case06.750	297.39	342.00	20.0 %	237.91	237.91	35.69	273.60
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20

Liquor Runners Durban
DEBRIEFED
Signed: _____

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

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)	1 997.86
Tax	299.69
Total (Incl)	2 297.55
Discount	0.00
Total (Incl)	2 297.55

M M AA K K R R R R O O
M M M M A A K K R R O O
M M M A 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. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M071 - Springfield Liquor Store

90-Electron Road

Durban 4001

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

DOCUMENT NUMBER: 5026972301

SO Number:

Triceps Number:

Tel: 0312032800

Tel: 0224821134-02...

Document Date: 03.07.2024

Fax: 0860409999

Contact:

Document Time: 13:51:01

Page: 1 of 1

Order Number 4509713940

Printed On 03.07.2024 at 14:26:50

RGR No. 5815838262

Courier Name NON COURIER

Vendor Document Numbers 158879

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
96278	120143	PK	6	1	1	1	1	1	1	1	1	1	1		
SWARTLAND JEREPIGO	WHITE 750ML														
379340	120701	PK	6	1	1	1	1	1	1	1	1	1	1		
SWARTLAND PINOTAGE	750ML														
462226	120715	PK	6	1	1	1	1	1	1	1	1	1	1		
SWARTLAND CONTOURS	NAT SWT ROSE 750ML														
457364	120760	PK	6	1	1	1	1	1	1	1	1	1	1		
SWARTLAND BUSH VINE	PINOTAGE 750ML														
462237	120780	PK	6	3	3	3	3	3	3	3	3	3	3		
D-VINE SECRET TUNNEL	CAB/MERLOT 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

Validator 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

Driver D-MAGIC

ID number 8110185640082

Vehicle Reg FZW625FS