



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 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 03/07/2024

Order No SO162549

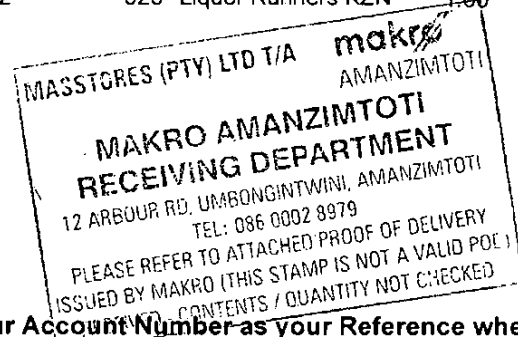
External Order 4509727396

Our Reference INV159090

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
120188	WC Dry Red NV	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120773	WC Merlot 2022	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120774	Limited Release Mourvedre 2022	020	Liquor Runners KZN	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00

Rest of order is Discontinued
SW Contours Moscato



Liquor Runners Durban
DEBRIEFED

DATE: 09/04/2024
TIME: 14:30

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

Received by Thuphosa

Date 09/04/2024

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) 1 703.47

Tax 255.53

Total (Incl) 1 959.00

Discount 0.00

Total (Incl) 1 959.00

[@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 O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

PROOF OF DELIVERY

[@vat No. 4300119155

[@M25L - Amanzimtoti Liquor store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

[@12 Arbour Rd

PO BOX 95

DOCUMENT NUMBER: 50269983

[@Amanzimtoti, 4120

MALMESBURY, WESTERN CAPE, 7300

SO Number:

[@

Vendor Vat No. 4860104480

Triceps Number:

[@Tel: 0860304999

Tel: 0224821134-02...

Document Date: 09.07.2024

[@Fax:

Contact:

Document Time: 10:22:16

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[@Order Number 4509727396

Printed On 09.07.2024 at 11:46:08

[@RGR No 5815847361

[@Courier Name NON COURIER

[@Vendor Document Numbers 159090

VENDOR									ADVICE
[@ARTICLE									REASON
[@									CODE
	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	
@850010070	120774	PK	6	1	1	1	1		
@SWARTLAND LTD RELEASE MOURVE 750ML									
@1609998	120712	PK	6	1	1	1	1		
@SWARTLAND MERLOT 750ML									
@152919	120188	PK	6	1	1	1	1		
@SWARTLAND DRY RED 750ML									
@96122	120158	PK	6	1	1	1	1		
@SWARTLAND JEREPIGO RED 750ML									
@96070	120160	PK	6	1	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 : INGOBES

@Validator : BMKHIZE

- 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