



## 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](mailto:info@liquorgistics.co.za)

#### Website:

[www.swwines.co.za](http://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 03/07/2024

Order No SO162552

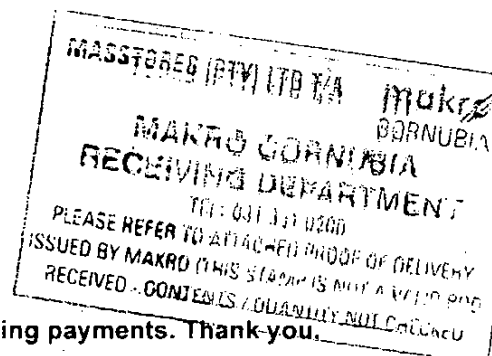
External Order 4509727403

Our Reference INV159093

VAT No: 4300119155

| VAT NO: 4500115155 |                                      |     |                    |      |      |            |            |        |                          |            |        |              |        |
|--------------------|--------------------------------------|-----|--------------------|------|------|------------|------------|--------|--------------------------|------------|--------|--------------|--------|
| Code               | Item Description                     | WHS | Warehouse Name     | QTY  | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex)<br>After Disc | Total Excl | Tax    | Total (Incl) |        |
| 120778             | Limited Release Cab Sauv Merlot 2022 | 020 | Liquor Runners KZN | 1.00 | Case | 06.750     | 469.57     | 540.00 | 20.0 %                   | 375.65     | 375.65 | 56.35        | 432.00 |

Liquor Runners Durban  
DEBRUZZED  
Signed: \_\_\_\_\_



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) 375.65

Tax 56.35

Total (Incl) 432.00

Discount 0.00

Total (Incl) 432.00

[@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

[@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: 5026981249

SO Number:

Triceps Number:

Document Date: 05.07.2024

Document Time: 09:46:18

[@Page: 1 of 1

Printed On 05.07.2024 at 10:24:37

[@Order Number 4509727403

[@RGR No 5815841718

[@Courier Name NON COURIER

[@Vendor Document Numbers INV159093

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

|       |        |    |   |   |   |   |   |   |  |
|-------|--------|----|---|---|---|---|---|---|--|
| 62221 | 120778 | PK | 6 | 1 | 1 | 1 | 1 | 1 |  |
|-------|--------|----|---|---|---|---|---|---|--|

[@SWARTLAND LIMITED CABERNET/MERLOT 750ML

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

NAME SIGNATURE

[@Receiver : AMBOLA

[@Validator : AMBOLA

[@Driver : NZAMA VUSI

[@ID number : 7209206072084

[@Vehicle Reg : FTR009FS

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