



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 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 SO162569
External Order 4509727762
Our Reference INV159109

VAT No: 4300119155

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120188	WC Dry Red NV	020	Liquor Runners KZN	3.00	Case	06.750	339.13	390.00	15.0 %	288.26	864.78	129.72	994.50



LIQUOR RUNNERS Durban
DEBRIEFED
DATE: 09/04/2024
TIME: 11:49:46 AM

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

Received by [Signature]

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)	864.78
Tax	129.72
Total (Incl)	994.50
Discount	0.00
Total (Incl)	994.50

M M AA K K R R R R 0 0
 M M M A A K K R R R 0 0
 M M M A A A K K R R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06005/07

Vat No. 4300119155

M25L - Amanzimtoti Liquor store

12 Arbour Rd

Amanzimtoti, 4120

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

DOCUMENT NUMBER: 5026998098

SO Number:

Triceps Number:

Document Date: 09.07.2024

Document Time: 10:21:27

Page: 1 of 1

Tel: 0860304999

Fax:

Tel: 0224821134-02...

Contact:

Order Number 4509727762

RGR No 5815847353

Courier Name NON COURIER

Printed On 09.07.2024 at 11:31:40

Vendor Document Numbers 159109

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE	UOM							SIZE

152919	120188	PK	6	3	3	3	3	3	
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SWARTLAND DRY RED 750ML

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

NAME

SIGNATURE

Receiver

:TNGOBES

TKHUZWA

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

:MSOMI SAMUKELE

ID number

:9007265379087

Vehicle Reg

:FZW603FS