



SWARTLAND WINERY

Tax Invoice

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.swwiners.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Pietermaritzburg (M08)

Delivery Address:

5 Barnsley Road

Campsdrift Industrial Park

Massstores (Pty) Ltd

Postal Address:

Massstores (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

Date: 20/12/2023

Order No: SO157172

External Order: 4509310832

Our Reference: INV153903

VAT No: 4300119155

Code Item Description

120802 WC Pinotage 2022

120732 SW Sparkling Semi Sweet Rose NV

Rest of order currently out of stock Ref: BV Cab/Sauv

WHS Warehouse Name

020 Liquor Runners KZN

020 Liquor Runners KZN

QTY Unit

1.00 Case06.750

1.00 Case06.750

Price (Ex)

313.04

443.48

Price (In)

360.00

510.00

Disc %

15.0 %

20.0 %

Price (Ex)

266.09

354.78

Total Excl

266.09

354.78

Tax

39.91

53.22

Total (Incl)

306.00

408.00

5815488897

Liquor Runners KZN
RECEIVED
DATE: 20/12/2023
TIME: 15:15

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

Received by

Date

Signed

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) 620.87
Tax 93.13
Total (Incl) 714.00
Discount 0.00
Total (Incl) 714.00

463600
0333460247

Vendor Vat No.4860104480
Tel: 0224821134-02
Contact:

Triceps Numb
Document Date
Document Tim

Order Document Numbers INV153946

[@Order Number 4509310832
[@RGR No 5815488897
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 28.12.2023 at 1

ITEM	VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
		NO.	QOM	SIZE	QTY	QTY	QTY	QTY	REASON

198	120730	PK	6	3	3	3	3		
103	120732	PK	6	1	1	1	1		
140	120701	PK	6	1	1	1	1		

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

NAME SIGNATURE

1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORD
2	DAMAGED - RETURNED	8	INVOICED, NOT ORI
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED - NOT DI
4	INVALID BARCODE - RETURNED	10	INCREASE
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREASE
6	OVERSUPPLIED - RETURNED		

er :SHEZI MAGIC
number :8110185640082
cle Ref :FZW625FS

