



SWARTLAND WINERY

Tax Invoice

DEFEK3304
:paugis

Swartland Winkelder (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@liquorjistics.co.za

Website: www.swwines.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

To: Makro Amanzimtoti (M25)

Delivery Address:

12 Arbour Road

Umbogintwini

Amanzimtoti

Postal Address:

Massstores (Pty) Ltd Trading As Makro

16 Peltier Drive

Sunninghill

Sandton

2191

BANKING DETAILS (NEW)

Acc Name: Swartland Winkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account MAS323

Date 24/11/2023

Order No SO156433

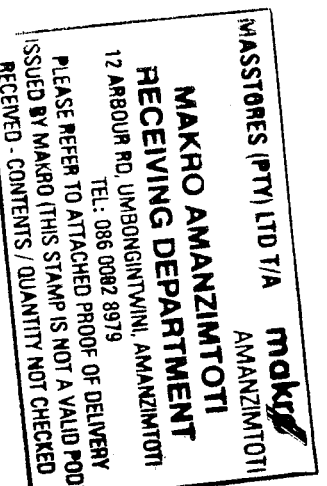
External Order 4509243164

Our Reference INV/153169

VAT No: 4300119155

Code	Item Description
120160	SW Hanepoot NV
120158	SW Red Jerepigo NV
120795	Contours Chenin Blanc 2023

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (In)
020	Liquor Runners KZN	1.00	Case06.750	391.30	450.00	10.0 %	352.17	352.17	52.83	405.0
020	Liquor Runners KZN	1.00	Case06.750	391.30	450.00	10.0 %	352.17	352.17	52.83	405.0
020	Liquor Runners KZN	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.5



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

Received by	<i>The Kwa</i>	Total (Excl)	950.3
Date	26/11/2023	Tax	142.3
		Total (Incl)	1 093.3
		Discount	0.0
Signed	<i>[Signature]</i>	Total (Incl)	1 093.5

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.

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PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104480
Tel: 0224821134-02...

Doc SO Tri
Doc Doc

Order Number 45092243164
RGR No 5815429284
Courier Name NON COURIER

Page: 1 of 1
Printed On 28.11.11

Vendor Document Numbers 153169

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
2865	120742	PK	6	1	1	1	1	1
ARTLAND CONTOURS CHENIN BLANC 750ML	120158	PK	6	1	1	1	1	1
ARTLAND JEREPIGO RED 750ML	120160	PK	6	1	1	1	1	1
ARTLAND HANEPoot 750ML								

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

Receiver : TNGOBES TNGOBES

idator : TNGOBES

ver : MKHIZE THEMBA

number : 8908065449080

icle Reg : JC76HBCP

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,
8 INVOICED
9 INVOICED
10 INCREASE
11 DECREASE