



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.swines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Springfield (M07)

Masstores (Pty) Ltd

Delivery Address:

90 Electron Road

Springfield Park

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 MAK300

Date 06/05/2024

Order No SO160660

External Order 4509602372

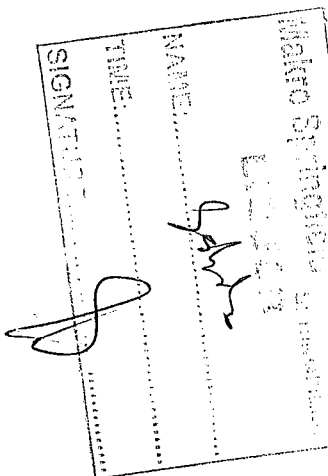
Our Reference INV157303

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)
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120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	1.00	Case/06.750	250.43	288.00	20.0 %	200.35		200.35	30.05	230.
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Liquor Runners Durban
DEBRIEFED
Signed: _____



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

Received by _____	Total (Excl)	200
Date _____	Tax	30
	Total (Incl)	230
	Discount	
Signed _____	Total (Incl)	230

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.

ORDER NUMBER: 4509602372
 ORDER DATE: 08/05/2024
 ORDER TIME: 10:00 AM
 ORDER BY: [Name]
 ORDER FOR: [Name]
 ORDER NO: 5015738072
 ORDER NAME: NON-COLLATER
 ORDER NUMBER: 4509602372
 ORDER DATE: 08/05/2024
 ORDER TIME: 10:00 AM
 ORDER BY: [Name]
 ORDER FOR: [Name]

Vendor Document Numbers: JINW157383
 Order Number: 4509602372
 Order No: 5015738072
 Order Name: NON-COLLATER

ARTICLE	ARTICLE NO.	PACK	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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462237 120790 PK 6 1 1 1
 D'VINE SECRET TUNNEL CAB/MERLOT 750ML

This document serves as the final proof of delivery for this Order will be based on this document.
 NAME: [Name]
 SIGNATURE: [Signature]
 SPRINGFIELD

Receiver: SAKURAI
 NAME: [Name]
 SIGNATURE: [Signature]

Validated: SAKURAI
 TIME: [Time]
 SIGNATURE: [Signature]

Driver: ANAMA WIST
 ID Number: 17709/0601/2014
 Vehicle Reg: 1TJ200218

1 OVERSUPPLIED - TAKEN IN
 2 DAMAGED - RETURNED
 3 STOCK DATE EXPIRED - RETURNED
 4 INVALID BARCODE - RETURNED
 5 NOT MAILED SELLING UNIT - RETURNED
 6 OVERSUPPLIED - RETURNED
 7 NOT INV. NOT ORDERED
 8 INVOICED, NOT ORDERED
 9 INCREASE
 10 INCREASE
 11 DECREASE