



SWA ISLAND 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.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Amanzimtoti (M25)

Massstores (Pty) Ltd

Delivery Address:

12 Arbour Road
Umbogintwini
Amanzimtoti

Postal Address:

Massstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

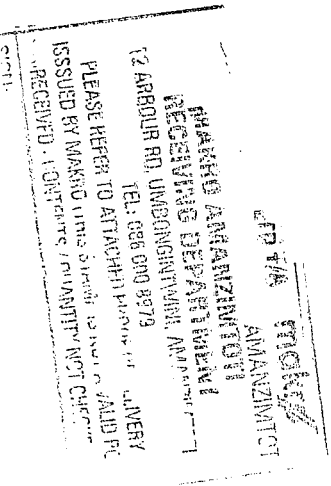
BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account: MAS323
Date: 19/04/2024
Order No: SO160249
External Order: 4509572019
Our Reference: INV156908

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Price (Ex)	Total Excl	Tax	Total (I)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	2.00	Case	606.750	250.43	288.00	25.0 %	187.83	375.65	56.35	432.00



Liquor Runners KZN
DATE: 19/04/2024
TIME: 14:30

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

Received by Thabo
Date 23/04/2024
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)	375
Tax	56
Total (Incl)	432
Discount	0
Total (Incl)	432.00

[illegible]

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
12/31/00	OPENING BALANCE			100.00
01/01/01	PAYROLL	50.00		50.00
01/15/01	RECEIVED		25.00	75.00
02/01/01	PAYROLL	50.00		25.00
02/15/01	RECEIVED		25.00	50.00
03/01/01	PAYROLL	50.00		0.00
03/15/01	RECEIVED		25.00	25.00
04/01/01	PAYROLL	50.00		0.00
04/15/01	RECEIVED		25.00	25.00
05/01/01	PAYROLL	50.00		0.00
05/15/01	RECEIVED		25.00	25.00
06/01/01	PAYROLL	50.00		0.00
06/15/01	RECEIVED		25.00	25.00
07/01/01	PAYROLL	50.00		0.00
07/15/01	RECEIVED		25.00	25.00
08/01/01	PAYROLL	50.00		0.00
08/15/01	RECEIVED		25.00	25.00
09/01/01	PAYROLL	50.00		0.00
09/15/01	RECEIVED		25.00	25.00
10/01/01	PAYROLL	50.00		0.00
10/15/01	RECEIVED		25.00	25.00
11/01/01	PAYROLL	50.00		0.00
11/15/01	RECEIVED		25.00	25.00
12/01/01	PAYROLL	50.00		0.00
12/15/01	RECEIVED		25.00	25.00
12/31/01	CLOSING BALANCE			25.00

SECRET
REF ID: A67082 OF 7500

36. The document is the final proof of delivery. Receipts for delivery will be used to file claims.

[illegible][illegible]