



SWARTLAND WINERY

Tax Invoice

Liquor Runners, Durban

DEBRIEFED

Swartland Wynkelder (Pty) Ltd
Signed: _____
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 03/11/2023
Order No SO155898
External Order 4509194323
Our Reference INV152645

VAT No: 4300119155

Code **Item Description**
120158 SW Red Jerepigo NV

WHS Warehouse Name
020 Liquor Runners KZN

QTY
1.00

Unit
Case/6,750

Price (Ex)
391.30

Price (In)
450.00

Disc %
10.0 %

Price (Ex)
After Disc
352.17

Total Excl
352.17

Tax
52.83

Total (In)
405.0

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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

Received by Phyllis
Date 07/11/2023
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) 352.
Tax 52.
Total (Incl) 405.
Discount 0.
Total (Incl) 405.0

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
Res. No. 1991/06805/07
Vat No. 4300119155

251. - Amanzimtoti Liquor store
12 Arbour Rd
Amanzimtoti, 4120

Vendor: 7697 SWARTLAND KOOPPRATIEWE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104480
Tel: 0224821134-02...
Contact:
DOCUMENT NUMBER: 502575
SO Number:
Triceps Number:
Document Date: 07.11.20
Document Time: 14:34:35

18 Tel: 0860304999
Fax:
[@Page: 1 of 1
Printed On 07.11.2023 at 16:00:38

21 Order Number 4509194323
22 RGR No 5815383300
23 @Courier Name NON COURIER

26 Vendor Document Numbers 152645

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

28	120158	PK	6	1	1	1					
29	SWARTLAND JEREPIGO RED 750ML										

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

37 NAME SIGNATURE

39 Receiver: TNGOBES
1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
7 NOT INV, NOT ORDERED-RETURN
8 INVOICED, NOT ORDERED-RETURN

41 Validator: TNGOBES
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE

43
5 NOT MAKRO SELLING UNIT-RETURN
11 DECREASE

45
6 OVERSUPPLIED - RETURNED

47 Supplier: MTHETHWA MESHACK

49 number: 8007285792088

51 Article Reg: FZW598FS