



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.swinewines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Amanzimtoti (M25)

Delivery Address:

12 Arbour Road
Umbogintwini
Amanzimtoti

Postal Address:

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

BANKING DETAILS (NEW)

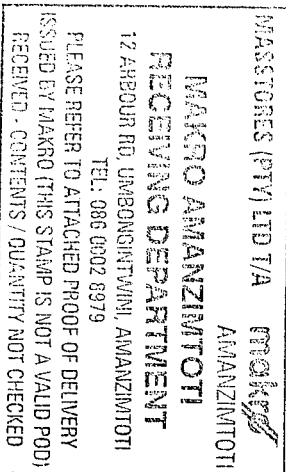
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAS323
Date 25/01/2024
Order No SO157950
External Order 4509383214
Our Reference INV154676

VAT No: 4300119155

Code **Item Description**
120188 WC Dry Red NV
120659 Contours Moscato NV

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.1
020	Liquor Runners KZN	2.00	Case06.750	273.91	315.00	10.0 %	246.52	493.04	73.96	567.1



**Liquor Runners Durban
DEBRIEFED**

DATE: 25/01/2024
TIME: 14:30

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

Received by Theo KSAW
Date 30/01/2024

Signed [Signature]

I acknowledge that the goods received are in good order.	Total (Excl)	759.
I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	113.
	Total (Incl)	873.
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.	Discount	0.
	Total (Incl)	873.1

NO / A Division of Massstores (Pty) Ltd.
No. 1991/06805/07

PROOF OF DELIVERY

No. 4300119155
- Amaqzintuti Liquor store
Vibour Rd
Zintuti, 4120
0860304999

Vendor: 7697 SMARTLAND KOOPERATIEVE MNK
PO BOX 95
Malmesbury, WESTERN CAPE, 7300
Vendor Vat No. 4860104480
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5026186809
SO Number:
Triceps Number:
Document Date: 30.01.2024
Document time: 08:33:42

Order Number 4509389214
RRR NO 5815545338
Courier Name NON COURIER

Page: 1 of 1
Printed On 30.01.2024 at 09:33:40

for Document Numbers 154576

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

11	120659	PK	6	2	2	2	2	
9	120180	EA	1	6	6	6	6	

TRADE CREDITORS MUST PAY TO: 120180
120180 DEL 750ML
DELIVERY TERMS: The first proof of delivery must be submitted for this order with delivery of the document.

1. The above information is for information only and does not constitute an offer or a contract.
2. The above information is for information only and does not constitute an offer or a contract.
3. The above information is for information only and does not constitute an offer or a contract.
4. The above information is for information only and does not constitute an offer or a contract.
5. The above information is for information only and does not constitute an offer or a contract.
6. The above information is for information only and does not constitute an offer or a contract.
7. The above information is for information only and does not constitute an offer or a contract.
8. The above information is for information only and does not constitute an offer or a contract.
9. The above information is for information only and does not constitute an offer or a contract.
10. The above information is for information only and does not constitute an offer or a contract.