



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.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Springfield (M07)

Massstores (Pty) Ltd

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account MAK300

Date 16/10/2023

Order No SO155352

External Order 4509142610

Our Reference INV/152106

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (In)
120160	SW Hanepoot NV	020	Liquor Runners KZN	1.00	Case06.750	391.30	450.00	10.0 %	352.17	352.17	52.83	405.0
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	1.00	Case06.750	234.78	270.00	15.0 %	199.56	199.57	29.94	229.5

NYQUO
F2W 604 FS

Liquor Runners Durban
DEBRIEFED

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

DATE: 16/10/2023
TIME: 8:22:01 A

Received by	Makro Springfield (M07)	Total (Excl)	551.7
Date	16/10/2023	Tax	82.7
	NAME: <u>[Signature]</u>	Total (Incl)	634.4
	TIME: <u>[Signature]</u>	Discount	0.0
Signed	<u>[Signature]</u>	Total (Incl)	634.5

Sage 200 Evolution (Registered to The Wine Cell Center (Pty) Ltd)

16/10/2023 8:22:01 A

M M M M A A K K K R R R R O O
M M M A A A K K R R R O O
M A A A K K K R R O O

WAGRO / A Division of Massatures (Pty) Ltd.

Reg. No. 1997/068057/07

Vat No. 4300199155

MOA - Springfield Liquor Store

Durban, 4001

TEL: 0312032800
FAX: 0312032800

PROOF OF DELIVERY

Vendor: 7697 SMARTLAND KOOPENATIFDE WYAK

PO BOX 95

MA MESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860107180

Contact:

DOCUMENT NUMBER: 7025637709
SO Number:
Triceps Number:
Document Date: 18.10.2023
Document Time: 10:29:22
Page: 1 of 1

Order Number: 4509142610

RGR No 5015337509

Counter Name: NON COLLECTOR

Printed On 18.10.2023 at 11:04:35

Vendor Document Numbers: INV157106

VENDOR

ADVISE

ARTICLE NO	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF QTY	REASON CODE
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467237	120/80 PK	1	1	1	1		
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D'VONE SECRET TUNNEL CAP/MERLOT 750ML							
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96870	120/160 PK	1	1	1	1		
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SMOOTHED HAZARDOT 7 LITRE

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

Receiver: PNBWAM PNBWAM

Validator: PNBWAM

Driver: PNBWAM

ID Number: 7700135011082

Vehicle Reg: 17W604FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVAL ID BARCODE - RETURNED

5 NOT WAGRO SELLING UNIT - RETURNED

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED, NOT DELIVERED

10 INCREASE

11 DECREASE