



# SWARTHLAND WINERY

## Tax Invoice

**Swarthland 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 Amanzimtoti (M25)

**Delivery Address:**

12 Arbour Road

Umbogintwini

Amanzimtoti

**Massstores (Pty) Ltd**

**BANKING DETAILS (NEW)**

Acc Name: Swarthland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account MAS323

Date 15/03/2024

Order No SO159261

External Order 4509496404

Our Reference INV155958

VAT No: 4300119155

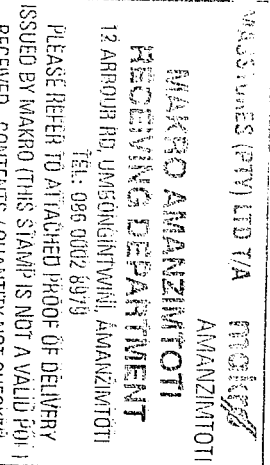
**Code** **Item Description**  
120791 Contours Merlot 2022  
120802 WC Pinotage 2022

**WHS Warehouse Name**  
020 Liquor Runners KZN  
020 Liquor Runners KZN

QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc
2.00	Case06.750	297.39	342.00	10.0 %	267.65
1.00	Case06.750	339.13	390.00	21.5 %	266.08

Total Excl	Tax	Total (Incl)
535.30	80.30	615.60
266.08	39.91	305.99

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



Received by

Date

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 Swarthland Wine Cellar Pty Ltd as agreed.

Total (Excl)	Tax	Total (Incl)
801	120	921
	0	
<b>Total (Incl)</b>		<b>921</b>

VOLUME 1307 - MAY 14, 1960  
 29 29A 93  
 NATIONAL BUREAU OF STANDARDS, GAITHERSBURG, MARYLAND  
 FORM NO. 106-107-108  
 106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087

[illegible]

1000000 Number 4800406404  
 1000000 No 5815645669  
 1000000 Name NON COMPLET

NO	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
ION	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
ADVISE							

proof of delivery. Refittance for this Order will be based on this document.

004-10070

	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RET. TAKEN
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED	
3 STOCK DATA VERIFIED - RETURNED	9 INVOICED, NOT ORDERED	
4 INVALID BARCODE - RETURNED	10 INCREASE	
5 NOT MAJOR SELLING UNIT-RETURN	11 DECREASE	
6 OVERSOLD - RETURNED		