



# SWARTLAND WINERY

## Tax Invoice

Liquor Runners Durban  
DEBRIEFED

Page 1 of 1

**Swartland Wynkelder (Pty) Ltd**

Postal Address:

P O Box 7198  
Noorder Paarl  
7623

Physical Address:

3km Outside Malmesbury  
(On the R45 towards Paarl)  
Malmesbury

Signed:

Telephone:

Facsimile:

Email Address:

Website:

VAT No:

Liquor Licence: WCP/000164

0861 744 447

021 870 1139

[info@liquorlogistics.co.za](mailto:info@liquorlogistics.co.za)

[www.swwines.co.za](http://www.swwines.co.za)

4860104480

To: Makro Cornubia (M28)

### Delivery Address:

Collector Road  
Cornubia Business Estate  
KwaZulu Natal

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 MAKR0004

Date 01/11/2023

Order No SO155849

External Order 4509194335

Our Reference INV152597

VAT No: 4300119155

Code 120800 Item Description WC Chardonnay 2023

WHS Warehouse Name 020 Liquor Runners KZN

QTY Unit 1.00 Case06.750

Price (Ex) 313.04 Price (In) 360.00

Disc % 10.0 %

Price (Ex) After Disc 281.74

Total Excl 281.74

Tax 42.26

Total (Incl) 324.00

for 812 AS  
Zungu



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 Swartland Wine Cellar Pty Ltd  
as agreed.

Total (Excl)

281.74

Tax

42.26

Total (Incl)

324.00

Discount

0.00

Total (Incl)

324.00

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

at No. 4300119155

81 - Cornubia Liquor Store

makro Cornubia, Umhlanga Ridge Blvd  
ackburn , 4319

1: 0860304999  
x:

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95  
MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No.4860104480

Tel: 0224821134-02...

DOCUMENT NUMBER: 5025735416  
SO Number:  
Triceps Number:  
Document Date: 03.11.2023  
Document Time: 14:38:34

[@Order Number 4509194335

[@RGR No 5815376988

[@Courier Name NON COURIER

[@Page: 1 of 1  
Printed On 03.11.2023 at 15:31:24

Vendor Document Numbers INV152597

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
370	120731	PK	6	1	1	1	1	1	1	1	1	1	1	1	1		
RTLAND WINEMAKERS CHARDONNAY 750ML																	
s document serves as the final proof of delivery. Remittance for this Order will be based on this Document																	
NAME SIGNATURE																	
iever	:AMBOLA	PMTENGU															
idator	:AMBOLA																
ver	:ZUNGU GAPHELANI																
number	:8901075841081																
icle Reg	:FSR812FS																

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE