

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@liquoristics.co.za
Website: www.swines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Makro Cornubia (M28)

Massstores (Pty) Ltd

Delivery Address:
Collector Road
Cornubia Business Estate
KwaZulu Natal

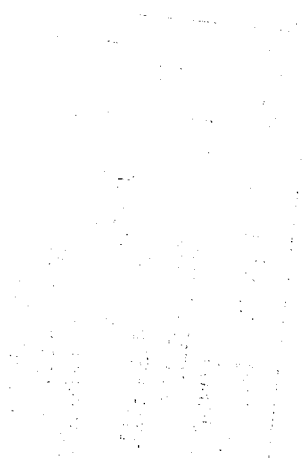
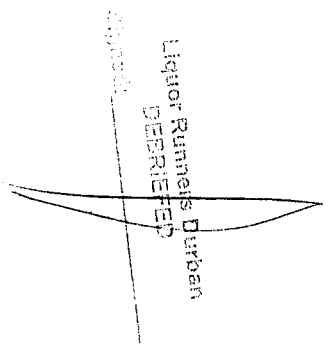
Postal Address:
Massstores (Pty) Ltd Trading As Makro
16 Peliter Drive
Sunninghill
Sandton
2191

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

Account: MAKR0004
Date: 08/05/2024
Order No: SO160742
External Order: 4509614506
Our Reference: INV157383

VAT No: 4300119155

| Code | Item Description | WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | After Disc | Total Excl | Tax | Total (Incl) |
|--------|-------------------------------|-----|--------------------|------|------------|------------|------------|--------|------------|------------|--------|--------------|
| 120160 | SW Hanepoot NV | 020 | Liquor Runners KZN | 1.00 | Case06:750 | 417.39 | 480.00 | 10.0 % | 375.65 | 375.65 | 56.35 | 432. |
| 120154 | SW Cape Ruby Port NV | 020 | Liquor Runners KZN | 2.00 | Case06:750 | 417.39 | 480.00 | 10.0 % | 375.65 | 751.30 | 112.70 | 864. |
| 120741 | Limited Release Pinotage 2021 | 020 | Liquor Runners KZN | 1.00 | Case06:750 | 469.57 | 540.00 | 20.0 % | 375.65 | 375.65 | 56.35 | 432. |



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

| | | | | |
|-------------|-------|---|--------------|--------|
| Received by | ----- | I acknowledge that the goods received are in good order. | Total (Excl) | 1 502 |
| Date | ----- | I fully agree that the goods satisfy the requirements of the order placed by me. | Tax | 225 |
| | ----- | | Total (Incl) | 1 728 |
| Signed | ----- | 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) | 1 728. |

01/05/2004

PROOF OF DELIVERY

Vendor: 1027 SWARTZ AND ROBERTSON, INC.

PC BOX 95

WAINESBURG, MISSOURI, 64483

Vendor VST-SC12836A104758

Tel: 0224821134-02...

Contact:

Order Number: 45083614508

Order No: 4315711447

Courier Name: NCM COURIER

V157383

10 Pages: 1 of 1

Printed On 10.05.2002 At 09:58:00

Document Number: 502471202

Document Number:

Document Date: 10.05.2002

Document Time: 09:58:00

ADVISE

REASON

DATE

TIME

DEL

INVOICE

ORDER

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