



SWARTLAND WINERY

Tax Invoice

Liquor Runners Durban

DEBRIEKO

Page 1 of 1

Swartland Winkelder (Pty) Ltd

Postal Address:

P O Box 7198
Noorder Paarl
7623

Physical Address:

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

Telephone:

Facsimile:

Email Address:

Website:

VAT No:

Liquor Licence: WCP/000164

0861 744 447

021 870 1139

info@liquorgistics.co.za

www.swwines.co.za

4860104480

Massstores (Pty) Ltd

Postal Address:

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

BANKING DETAILS (NEW)

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

Account MAK300

Date 06/11/2023

Order No SO155922

External Order 4509194252

Our Reference INV/152673

VAT No: 4300119155

Code 120730 Item Description BV Cabernet Sauvignon 2020

WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
020 Liquor Runners KZN	3.00	Case	06.750	573.91	660.00	17.5 %	473.48	1 420.44	213.07	1 633.51

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)	1 420.44
Tax	213.07
Total (Incl)	1 633.51
Discount	0.00
Total (Incl)	1 633.51

Vendor: 7697 SWARTLAND KOOPERATIEVE WYRK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 486010480
Tel: 0224821134-02...
Contact:

194252
LFR

DIFF

INVOICE
QTY

DATE	DEL	QTY
11/1/78	100	100
11/2/78	100	100
11/3/78	100	100
11/4/78	100	100
11/5/78	100	100
11/6/78	100	100
11/7/78	100	100
11/8/78	100	100
11/9/78	100	100
11/10/78	100	100
11/11/78	100	100
11/12/78	100	100
11/13/78	100	100
11/14/78	100	100
11/15/78	100	100
11/16/78	100	100
11/17/78	100	100
11/18/78	100	100
11/19/78	100	100
11/20/78	100	100
11/21/78	100	100
11/22/78	100	100
11/23/78	100	100
11/24/78	100	100
11/25/78	100	100
11/26/78	100	100
11/27/78	100	100
11/28/78	100	100
11/29/78	100	100
11/30/78	100	100
12/1/78	100	100
12/2/78	100	100
12/3/78	100	100
12/4/78	100	100
12/5/78	100	100
12/6/78	100	100
12/7/78	100	100
12/8/78	100	100
12/9/78	100	100
12/10/78	100	100
12/11/78	100	100
12/12/78	100	100
12/13/78	100	100
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12/17/78	100	100
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12/22/78	100	100
12/23/78	100	100
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12/26/78	100	100
12/27/78	100	100
12/28/78	100	100
12/29/78	100	100
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12/31/78	100	100
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1/2/79	100	100
1/3/79	100	100
1/4/79	100	100
1/5/79	100	100
1/6/79	100	100
1/7/79	100	100
1/8/79	100	100
1/9/79	100	100
1/10/79	100	100
1/11/79	100	100
1/12/79	100	100
1/13/79	100	100
1/14/79	100	100
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1/18/79	100	100
1/19/79	100	100
1/20/79	100	100
1/21/79	100	100
1/22/79	100	100
1/23/79	100	100
1/24/79	100	100
1/25/79	100	100
1/26/79	100	100
1/27/79	100	100
1/28/79	100	100
1/29/79	100	100
1/30/79	100	100
1/31/79	100	100
2/1/79	100	100
2/2/79	100	100
2/3/79	100	100
2/4/79	100	100
2/5/79	100	100
2/6/79	100	100
2/7/79	100	100
2/8/79	100	100
2/9/79	100	100
2/10/79	100	100
2/11/79	100	100
2/12/79	100	100
2/13/79	100	100
2/14/79	100	100

FINAL
QTY

DIRE
QTY

for this Order will be based on this Document

1	OVERSUPPLIED - TAKEN IN	7	NOT 1
2	DAMAGED - RETURNED	8	INVOI
3	STOCK DATE EXPIRED -RETURNED	9	INVOI
4	INVALID BARCODE - RETURNED	10	INCH
5	NOT MAKRO SELLING UNIT-RETURN	11	DECH
6	OVERSUPPLIED - RETURNED		

..SHEZI MAGIC
:8110185640082
:FW625FS

allan