



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 Amanzimtoti (M25)

Massstores (Pty) Ltd

Delivery Address:

12 Arbour Road
Umbogintwini
Amanzimtoti

Postal Address:

Massstores (Pty) Ltd Trading As Makro
16 Peltier 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: MAS323
Date: 23/02/2024
Order No: SO158677
External Order: 4509448119
Our Reference: INV/155378

VAT No: 4300119155

Code Item Description
120188 WC Dry Red NV
120791 Contours Merlot 2022
120792 WC Sauvignon Blanc 2023

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

QTY Unit Price (Ex) Price (In) Disc % After Disc
2.00 Case06.750 313.04 360.00 15.0 % 266.09
1.00 Case06.750 273.91 315.00 10.0 % 246.52
1.00 Case06.750 313.04 360.00 15.0 % 266.09

Price (Ex) Total Excl Tax Total (I)
532.17 79.83 612.
246.52 36.98 283.
266.09 39.91 306.

PLEASE NOTE:

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by

Date

RECEIVING DEPARTMENT
12 ARBOUR RD UMBONGINTWINI AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Signed

21/02/2024

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) 1 044
Tax 156
Total (Incl) 1 201
Discount 0
Total (Incl) 1 201.

Liquor Runners Durban
Signed:

[illegible]

DATE	DESCRIPTION	AMOUNT
10/1/78	10/1/78	100.00
10/2/78	10/2/78	100.00
10/3/78	10/3/78	100.00
10/4/78	10/4/78	100.00
10/5/78	10/5/78	100.00
10/6/78	10/6/78	100.00
10/7/78	10/7/78	100.00
10/8/78	10/8/78	100.00
10/9/78	10/9/78	100.00
10/10/78	10/10/78	100.00
10/11/78	10/11/78	100.00
10/12/78	10/12/78	100.00
10/13/78	10/13/78	100.00
10/14/78	10/14/78	100.00
10/15/78	10/15/78	100.00
10/16/78	10/16/78	100.00
10/17/78	10/17/78	100.00
10/18/78	10/18/78	100.00
10/19/78	10/19/78	100.00
10/20/78	10/20/78	100.00
10/21/78	10/21/78	100.00
10/22/78	10/22/78	100.00
10/23/78	10/23/78	100.00
10/24/78	10/24/78	100.00
10/25/78	10/25/78	100.00
10/26/78	10/26/78	100.00
10/27/78	10/27/78	100.00
10/28/78	10/28/78	100.00
10/29/78	10/29/78	100.00
10/30/78	10/30/78	100.00
10/31/78	10/31/78	100.00
TOTAL		3000.00

Tel: 0224827134-02.,.,
Contact:

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Date: 2006-02-10

[illegible]

WINDOIR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL
NO.	QOM	SIZE	QTY	QTY	QTY	QTY

	PK	6	1	1	1	1
120729	PK	6	1	1	1	1
BLANC 750ML						
120777	PK	6	1	1	1	1
MERLOT 750ML						
120188	PK	6	2	2	2	2

NAME _____ SIGNATURE _____

	INVENTORY	INVENTORY	INVENTORY
1 ON HAND - IN STOCK	7	7	7
2 ORDERED - NOT YET RECEIVED	8	8	8
3 STOCK DATE EXPIRED - DESTROYED	9	9	9
4 STOCK DATE EXPIRED - RETURNED	0	0	0
5 STOCK DATE EXPIRED - REJECTED	1	1	1
6 STOCK DATE EXPIRED - DAMAGED	2	2	2
7 STOCK DATE EXPIRED - OTHER	3	3	3
8 STOCK DATE EXPIRED - TOTAL	4	4	4
9 STOCK DATE EXPIRED - TOTAL	5	5	5
0 STOCK DATE EXPIRED - TOTAL	6	6	6

1 OVERSOLD/REPLED - HADN IN	7 11
2 TAGGED - RETURNED	8 11
3 STOCK DATE REPLED - RETURNED	9 11
4 INVOLVED BARCODES - RETURNED	10 11
5 NOT BAKED SUTTING OUT-RETURNED	11 11
6 OVERSOLD/REPLED - RETURNED	12 11

[illegible]