



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.swwinest.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

To: Makro Amanzimtoti (M25)

Delivery Address:

12 Arbour Road
Umbogintwini
Amanzimtoti

Masstores (Pty) Ltd

Postal Address:

Masstores (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

28/02/2024

Order No

SO158853

External Order 4509466050

Our Reference INV155561

VAT No: 4300119155

Code **Item Description**
120760 BV Pinotage 2021

WHS Warehouse Name
020 Liquor Runners KZN

QTY

Unit

Price (Ex)

Price (In)

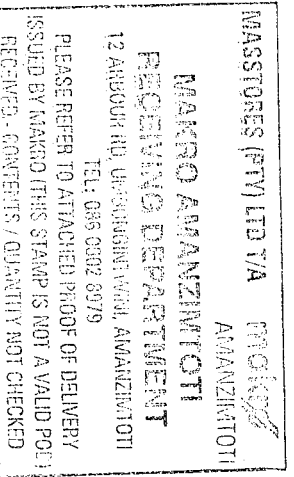
Disc %

After Disc

Total Excl

Tax

Total (I)



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

Received by

Tha Kser

Date

05/03/2023

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)	946
Tax	142
Total (Incl)	1 089
Discount	0
Total (Incl)	1 089.

1. The following information is for your information only.
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 20. The following information is for your information only.

Order Number 4509466450
 Net No 5875526258
 Con. for items NON CONFORM

Printed On 03.10.2024 at 09:00
 Page 1 of 1
 Document 17000 07.15.2024

WABOR

ADVISE

ARTICLE	NO.	UOM	PACK	SIZE	ORDER	QTY	INVOICE	QTY	DEL.	QTY	FINAL	QTY	DIFF	REGION	CODE
120766	PK		6		2		2		2		2				
SWEDEN BUSH VINE PONDRASE 750ML															
These documents serves as the final proof of delivery. Responsibility for this order will be based on this document.															
NAME SIGNATURE															
STOCKED IN															
1 OVERSOLD/RETURNED - TAKEN IN															
2 DAMAGED - RETURNED															
3 STOCK DATE EXPIRED - RETURNED															
4 INVOLVED DAMAGE - RETURNED															
5 NOT MARKED OR VIDE LEFT - RETURNED															
6 OVERSOLD/RETURNED - RETURNED															
7 NOT INV. NOT ORDERED-RETURNED															
8 INVOLVED, NOT ORDERED-RETURNED															
9 INVOLVED - NOT DELIVERED															
10 INCREASE															
11 DECREASE															

STOCKED IN
 RETURNED

STOCKED IN
 RETURNED

STOCKED IN
 RETURNED

STOCKED IN
 RETURNED

STOCKED IN
 RETURNED

STOCKED IN
 RETURNED