



SWARTLAND WINERY

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198
Noorder Paarl
7623
Malmesbury

Physical Address:

3km Outside Malmesbury
(On the R45 towards Paarl)

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 Cornubia (M28)

Massstores (Pty) Ltd

Delivery Address:

Collector Road
Cornubia Business Estate
KwaZulu Natal

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 MAKR0004

Date 06/03/2024

Order No SO159027

External Order 4509481640

Our Reference INV155731

VAT No: 4300119155

| Code | Item Description |
|--------|--------------------------------|
| 120782 | DVine Secret Tunnel Dry Red NV |
| 120773 | WC Merlot 2022 |
| 120788 | WC Syrah 2022 |

| WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex) | After Disc | Total Excl | Tax | Total (Incl) |
|-----|--------------------|------|------------|------------|------------|--------|------------|------------|------------|-------|--------------|
| 020 | Liquor Runners KZN | 2.00 | Case06:750 | 250.43 | 288.00 | 25.0 % | 187.83 | | 375.65 | 56.35 | 432.00 |
| 020 | Liquor Runners KZN | 1.00 | Case06:750 | 339.13 | 390.00 | 21.5 % | 266.08 | | 266.08 | 39.91 | 305.99 |
| 020 | Liquor Runners KZN | 1.00 | Case06:750 | 339.13 | 390.00 | 21.5 % | 266.08 | | 266.08 | 39.91 | 305.99 |

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) | 907.81 |
| Tax | 136.17 |
| Total (Incl) | 1 043.98 |
| Discount | 0.00 |
| Total (Incl) | 1 043.98 |

PROOF OF DELIVERY

MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Val No. 4300119155

MAKRO - Cornubia Liquor Store

MAKRO Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

Order Number 4509481640

ORGR No 5815624077

Courier Name NON COURIER

Vendor Document Numbers

INV155731

VENDOR

| ARTICLE | ARTICLE | UOM | PACK | ORDER | INVOICE | DEL | FINAL | DIFF |
|---------|---------|-----|------|-------|---------|-----|-------|------|
| NO. | | | SIZE | QTY | QTY | QTY | QTY | QTY |

| | | | | | | | | |
|----|---------|--------|----|---|---|---|---|--|
| 33 | 1610024 | 120682 | PK | 6 | 1 | 1 | 1 | |
|----|---------|--------|----|---|---|---|---|--|

| | | | | | | | | |
|----|---------------------------|--------|----|---|---|---|---|--|
| 35 | SWARTLAND WMC SYRAH 750ML | 120712 | PK | 6 | 1 | 1 | 1 | |
|----|---------------------------|--------|----|---|---|---|---|--|

| | | | | | | | | |
|----|------------------------|--------|----|---|---|---|---|--|
| 37 | SWARTLAND MERLOT 750ML | 120782 | PK | 6 | 2 | 2 | 2 | |
|----|------------------------|--------|----|---|---|---|---|--|

AD VINE SECRET TUNNEL DRY RED 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : THSHANG THSHANG

Validator : THSHANG

Driver : NZAMA VUSI

ID number : 7209206072084

Vehicle Reg : FZW611FS

| | | | |
|---|---------------------------------|----|--------|
| 1 | OVERSUPPLIED - TAKEN IN | 7 | NOT IN |
| 2 | DAMAGED - RETURNED | 8 | INVOIC |
| 3 | STOCK DATE EXPIRED - RETURNED | 9 | INVOIC |
| 4 | INVALID BARCODE - RETURNED | 10 | INCR |
| 5 | NOT MAKRO SELLING UNIT - RETURN | 11 | DECR |
| 6 | OVERSUPPLIED - RETURNED | | |