



SWARTHLAND WINERY

Tax Invoice

Swarthland 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.swwinery.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

Massstores (Pty) Ltd

Postal Address:

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

BANKING DETAILS (NEW)

Acc Name: Swarthland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account

MAK300

Date

18/12/2023

Order No

SO157080

External Order 4509301115

Our Reference INV/153811

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	020	Liquor Runners KZN	20.00	Case06.750	234.78	270.00	15.0 %	199.56	3 991.30	598.70	4 590.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	20.00	Case06.750	234.78	270.00	15.0 %	199.56	3 991.30	598.70	4 590.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	20.00	Case06.750	234.78	270.00	15.0 %	199.56	3 991.30	598.70	4 590.00
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	20.00	Case06.750	234.78	270.00	15.0 %	199.56	3 991.30	598.70	4 590.00
Forward Share Jan 2024 - Pallet Display												

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

Received by	MAKRO	I acknowledge that the goods received are in good order.	Total (Excl)	15 965.20
Date		I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	2 394.80
		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 Swarthland Wine Cellar Pty Ltd as agreed.	Total (Incl)	18 360.00
Signed			Discount	0.00
			Total (Incl)	18 360.00

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
90 Election Road
Durban, 4001

Vendor: 7697-SMORLAND-KOOPERATIEVE WAAK
PO BOX 95
MM MESBURY, WESTERN CAPE, 7300
Vendor Vat No: 4868184440
Tel: 0276821134-02...
Contact:

DOCUMENT NUMBER: 50260009
SO Number:
Trips Number:
Document Date: 20.12.2023
Document Time: 09:10:32

Printed On 20.12.2023 at 11:03:

Order Number 4509301115
RGR No 5815475597
Carrier Name NON-COURIER

Vendor Document Numbers 153811

VENDOR		ADVANCE	
ARTICLE	ARTICLE	PACK	ORDER
NO.	NO.	SIZE	QTY
QTY	QTY	QTY	QTY

33	3622720	120779	PK	6	20	20	20	20	20
34	3622720	SECRET TUNNEL CHENIN/SAUV 750ML							
36	3622241	120782	PK	6	20	20	20	20	20
37	3622241	SECRET TUNNEL DRY RED 750ML							
38	39462237	120780	PK	6	20	20	20	20	20
39	39462237	SECRET TUNNEL CAB/MERLOT 750ML							
40	3622239	120781	PK	6	20	20	20	20	20
41	3622239	SECRET TUNNEL SMOOTH RED 750ML							
42	43	VINE SECRET TUNNEL SMOOTH RED 750ML							
43	44	This document serves as the final proof of delivery. Remittance for this order will be based on this document.							
45	NAME	SIGNATURE							
46									
47									
48	Receiver	PRIBONAM							
49									
50									
51									
52	Validator	PRIBONAM							
53									
54									
55									
56	Driver	INGGOBO CHARLES							
57	ID number	7212175467087							
58	Vehicle Reg	FRV786FS							
59									
60									
61									
62									
63									
64									

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO-SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED-RETURNED
- 8 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE