



SWARTLAND WINERY

Tax Invoice

Liquor Runners Durban

DEBRIEFER

Swartland Wynkelder (Pty) Ltd

Signed: _____

Telephone:

0861 744 447

Postal Address:

Physical Address:

Facsimile:

021 870 1139

P O Box 7198

3km Outside Malmesbury

Email Address:

info@liquoristics.co.za

Noorder Paarl

(On the R45 towards Paarl)

Website:

www.swwines.co.za

7623

Malmesbury

VAT No:

4860104480

To: Makro Amanzimtoti (M25)

Massstores (Pty) Ltd

Liquor Licence: WCP/000164

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 19/10/2023

Order No SO155510

External Order 45091662074

Our Reference INV152265

VAT No: 4300119155

Code Item Description
120659 Contours Moscato NV

WHS Warehouse Name
020 Liquor Runners KZN

QTY
5.00

Unit
Case06.750

Price (Ex)
273.91

Price (In)
315.00

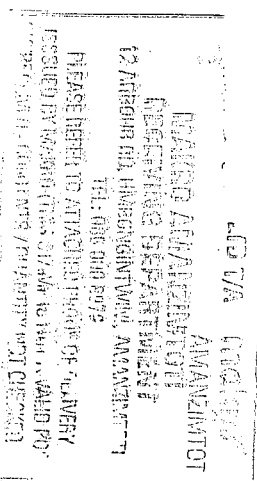
Disc %
10.0 %

After Disc
246.52

Total Excl
1 232.61

Tax
184.89

Total (In)
1 417.5



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

Received by Thabisa
Date 24/10/2023

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.

Signed _____

Total (Excl) 1 232.
Tax 184.
Total (Incl) 1 417.
Discount 0.
Total (Incl) 1 417.5

64 63 62 61 60 59 58 57 56 55 54 53 52 51 50 49 48 47 46 45 44 43 42 41 40 39 38 37 36 35 34 33 32 31 30 29 28 27 26 25 24 23 22 21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1

Division of Masstores (Pty) Ltd.
[991/06805/07
300119155
nzimtoti Liquor store
Rd
i , 4120
04999

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No.4860104480 .
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5025666523
SO Number:
Triceps Number:
Document Date: 24.10.2023
Document Time: 08:09:40

[@Page: 1 of 1
Printed On 24.10.2023 at 10:39:57

[@Order Number 4509162074
[@RGR No 5815349776
[@Courier Name NON COURIER

Document Numbers SO155510

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		ADVICE	
ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE	

120659 PK 6 5 5 5 5 5 V

ONTOURS MOSCATO 750ML

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

NAME SIGNATURE

:TNGOBES

:TNGOBES

:SHEZI MAGIC

:8110185640082

:FZW625FS

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