

To: Makro Cornubia (M28)

Collector Road Delivery Address:

KwaZulu Natal Cornubia Business Estate

VAT No: 4300119155

Code 120800 120737 3 IN 1 (Hanepoot/Port/Jerepigo) WC Chardonnay 2023 Item Description

WHS Warehouse Name 020 Liquor Runners KZN 020 Liquor Runners KZN

Liquor Runners Durban

DEPARTED

DATE

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Tax Invoice

Swartland Wynkelder (Pty) Ltd

P O Box 7198 Postal Address: Physical Address:

Noorder Paarl

3km Outside Malmesbury (On the R45 towards Paarl)

Email Address: Facsimile: info@liquorgistics.co.za 021 870 1139

Liquor Licence: WCP/000164 VAT No: Website: 4860104480 www.swwines.co.za

Malmesbury

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd Trading As Makr¢

Sunninghill 16 Peltier Drive

Sandton

Bank Name:

Acc Name: **BANKING DETAILS (NEW)** Swartland Wynkelder (Pty) Ltd

Bank Acc No: 300166931

Standard Bank Limited

Branch Code: 051001

> Date Account MAKR0004 04/10/2023

Order No External Order 4509127454 SO155068

Our Reference INV151830

1.02 Unit Case06.750 CS06.3IN1 Price (Ex) 313.04 1 565.22 360.00 1 800.00 Disc % 10.0 % 15.0 % Price (Ex)
After Disc
281.74 1 330.44 **Total Excl** 281.74 1 330.44 199.57 Total (lr 324. 1 530.

BARTAN GREGORATH FIRST STAN TOTAL OF LINKED / SERVICE VOICE Aking and so and so and provide and so and The second secon

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

		as agreed.		•
1 854	Total (Incl)	purpose than to pay it back to Swartland Wine Cellar Pty Ltd		Signed
0.	Discount	By signing this invoice we undertake to use the money		
1 854	Total (Incl)	order placed by me.		ř
241.	Тах	I fully agree that the goods satisfy the requirements of the		Date
1 612	Total (Excl)	I acknowledge that the goods received are in good order.	ad by	Received by
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number hicle Reg	alidator	eceiver	WARTLAND WIN		ARTICLE	Vendor Docu		Tel: 0860304999 Fax:	1 27 0	Reg. No. 18 Vat. No. 430 M28L - Corr	MAKRO / A I	
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		CMTHETH	CHARDONNAY 750ML as the final proof	EA 750ML PK	MOD	INV151830			dge Blvd			
		MA	of NATI	6 H	PACK SIZE		[@Order No [@RGR No [@Courier				(Pty) Ltd.	
		M	delivery. <u>Remittance</u> URE	- 6	ORDER QTY		umber 581531260 Name NON	Tel: 0224821134-02 Contact:	PO BOX 95 MALMESBURY, Vendor Vat	Vendor: 7697		-
	4 INVALID BARCODE - 5 NOT MAKRO SELLING 6 OVERSUPPLIED - RE	1 OVERSUPPL: 2 DAMAGED - 3 STOCK DATI	nce for this Order will	- G	INVOICE		4509127454 6 COURIER	1134-02	PE,	PROOF OF DELIVERY 7 SWARTLAND KOOPERATIEWE WYNK		-
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	শি শি	7 NOT INV, NO 8 INVOICED, N 9 INVOICED -	s Document		DIFF REASON QTY CODE	ADVICE	d On 06.10.2023	<u>.</u>	DOCUMENT N SO Number: Triceps Nu			K K R R R I
		NOT ORDERED-RETURN NOT ORDERED-RETUR - NOT DELIVERED	-		SON	न () म	at 11:17:56	t Date: 06.10.20 t Time: 09:12:13	DOCUMENT NUMBER: 50255(SO Number: Triceps Number:		0	# # O O O