



SWARTLAND WINERY

Tax Invoice

Swartland Winkelder (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.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Makro Pietermaritzburg (M08)

Massstores (Pty) Ltd

Postal Address:

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

BANKING DETAILS (NEW)

Acc Name: Swartland Winkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAK301
Date 13/12/2023
Order No SO156973
External Order 4509296858
Our Reference INV153705

VAT No: 4300119155

Code **Item Description**
120732 SW Sparkling Semi Sweet Rose NV
120773 WC Merlot 2022

WHS Warehouse Name
020 Liquor Runners KZN
020 Liquor Runners KZN

QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc
3.00	Case06.750	443.48	510.00	20.0 %	354.78
1.00	Case06.750	313.04	360.00	15.0 %	266.09

Total Excl	Tax	Total (Incl)
1 064.35	159.65	1 224.00
266.09	39.91	306.00

5815482037

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

Received by	DATE
13/12/23	13/12/23
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)	1 330.44
Tax	199.56
Total (Incl)	1 530.00
Discount	0.00
Total (Incl)	1 530.00

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ION	M	AA	K	K	R	R	R	R	O	O	O
ION	M	A	K	K	R	R	R	R	O	O	O
ION	M	A	K	K	R	R	R	R	O	O	O

PROOF OF DELIVERY

DOCUMENT NUMBER: 5026

Vendor: 7697 SWARTLAND KOOPRATIEWE WYNK

MALMESBURY, WESTERN CAPE, 7300

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

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Order Number 4509296858
Order No 5815482037

[ORGR No 5815482037
 [CCourier Name NON COURIER

ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF. QTY	REASON CODE
10							

ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL. QTY	FINAL QTY	DIFF. QTY	REASON CODE
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NAME _____ SIGNATURE _____

NAME _____ SIGNATURE _____

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