

To: Makro Pietermaritzburg (M08)

5 Barnsley Road Delivery Address:

Campsdrift Industrial Park

VAT No: 4300119155

120800 WC Chardonnay 2023 **Code** 120160 SW Hanepoot NV Item Description

Tax Invoice

Swartland Wynkelder (Pty) Ltd

P O Box 7198 Postal Address: Noorder Paarl 3km Outside Malmesbury (On the R45 towards Paarl) Physical Address:

Malmesbury

Website: Email Address: info@liquorgistics.co.za 4860104480 www.swwines.co.za

VAT No: Liquor Licence: WCP/000164

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd Trading As Makrd

16 Peltier Drive

2191 Sandton

WHS Warehouse Name
020 Liquor Runners KZN 020 Liquor Runners KZN

Sunninghill Acc Name:

BANKING DETAILS (NEW) Swartland Wynkelder (Pty) Ltd

Bank Name: 300166931 Standard Bank Limited

Branch Code: 051001 Bank Acc No:

Date Order No External Order 4509109124 Our Reference INV151796 Account SO155034 03/10/2023 MAK301

	1.00	1.00	QTY
	Case06.750	Case06.750	Unit
	313.04	391.30	Price (Ex)
ANNIA AGGINES AND	360.00	450.00	Price (In)
Mayor Service And	10.0 %	10.0 %	Disc %
Service of the servic	60.00 10.0 %281.74	352.17	Price (Ex) After Disc
			_



Total Excl 352.17 281.74 42.26 **Tax** 52.83 Total (In

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

	Signed			Date	Received
					Received by
ac agreed.	purpose than to pay it back to Swartland Wine Cellar Pty Ltd	By signing this invoice we undertake to use the money	order placed by me.	I fully agree that the goods satisfy the requirements of the	I acknowledge that the goods received are in good order.
	Total (Incl)	Discount	Total (Incl)	Tax	Total (Excl)
	729.(0.	729.	95.	633.

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<pre>[@MAKRO / A Division of Masstores] [@Reg. No. 1991/06805/07</pre>	es (Pty) Ltd.		PROOF OF	F DELIVERY		
No.	4	Vandor 7607	CON TINGLES	#1		
[@5 Brayford Rd [@Pietermaritzburg , 3201		PO BOX 95 MALMESBURY, WESTERN CAPE,	STERN CAPE, 7	7300	"	DOCUMENT NUMBER: 502 SO Number:
[@Tel: 0338463600 [@Fax: 0333460247		Vendor Vat No. 4800104 Tel: 0224821134-02 Contact:	No. 4860104480 21134-02	T 0	1	Document Date: 05.10 Document Time: 13:46
	[@Order [@RGR No	umber 581531145	4509109124 3		- 5	On 05.10.2023 at 14:09:07
[@Vendor Document Numbers I	INV151796	T MOM COOKTHE) (15 T T 17 P)			
f@ VENDOR VENDOR ARTICLE NO.	PACK UOM SIZE	ORDER QTY	INVOICE	DEL	FINAL	ADVICE DIFF REASON QTY CODE
@451370 120731 @SWARTLAND WINEMAKERS CHARDONNAY	PK 6 Y 750ML	t þak	- L	.	-# Junk	
0 D	final proof of del	delivery. <u>Remittance</u>	for this	Order will be ba	based on this	Document
Receiver : SBHENGU	SBHENGU		1 OVERSUPPLIED 2 DAMAGED - RE' 3 STACK DATE E	- TAKEI FURNED	N IN	7 NOT INV, NOT ORDERED-RET 8 INVOICED, NOT ORDERED-RE
@Validator : SBHENGU			İ	DDE	RETURNED UNIT-RETURN	0 INCREASE
@Driver :M MESHACK						
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