



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 Cape Gate (M19)

Delivery Address:

Cnr Belami & Okavango Street
Cape Gate
Brackenfell
7560

Postal Address:

Massstores (Pty) Ltd Trading As Makro
16 Peltier 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 MAK208
Date 03/02/2025
Order No SO169952
External Order 4510155823
Our Reference INV166073

VAT No: 4300119155

Code **Item Description**
120732 SW Sparkling Semi Sweet Rose NV
120147 SW Cuvee Brut NV

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	3.00	Case06.750	469.57	540.00	20.0 %	375.65	1 126.96	169.04	1 296.00
013	Liquor Runners CPT	18.00	Case06.750	469.57	540.00	20.0 %	375.65	6 761.74	1 014.26	7 776.00

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

120732 3

MAST

090202025

DC4 0028

[Handwritten signature]

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

Received by _____

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)	7 888.70
Tax	1 183.30
Total (Incl)	9 072.00
Discount	0.00
Total (Incl)	9 072.00

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Vendor: 7697 SWARTLAND KOOPERATIEWE WYK

PO BOX 95
MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

[@Tel: 0860008993
[@Fax: 0860008994

[@Order Number 4510155823
[@RGR No 5816253876
[@Courier Name NON COURIER

[@Vendor Document Numbers SO169952

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

378878	SWARTLAND CUVEE BRUT 750ML	PK	6	18	18	18	18	18	18	18	18	18	18		
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451403	SWARTLAND SEMI SWEET ROSE 750ML	PK	6	3	3	3	3	3	3	3	3	3	3		08
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[@SWARTLAND SEMI SWEET ROSE 750ML
[@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiever	GZIMRI	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDE
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Validator	TKAWULI	2 DAMAGED - RETURNED	8 INVOICED, NOT ORD
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		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DE
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		4 INVALID BARCODE - RETURNED	10 INCREASE
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		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
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		6 OVERSUPPLIED - RETURNED	
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[@Driver :KALALA JUNIOR
[@ID number :1001272800000
[@Vehi-ye Reg :CF45964

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lr.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1458304 2025-02-11 02:13:47

LOAD SHEET Reference - LSID 235694, DATE Delivered - 2025-02-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO CAPE GATE

Brief Description of Credit:

Principal Customer Code: MAK208

Doc. Date: 2025-02-03 **Doc. Ref:** INV166073SWA **GRV:** 5028114482 **Credit Type:** Part Credit **Invoice Amt:** R 9072

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120732	SW Sparkling Semi Sweet Rose NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV166073SWA (1 Product Type) 3

Authorized by: _____
[date]



SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Tax Credit Note

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Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 013
Credit Reason: Refused by Customer

To: Makro Cape Gate (M19)
Chr Belamti & Okavango Street
Cape Gate
Brackenfell
7560

VAT No: 4300119155

Account MAK208
Date 11/02/2025
Invoice No INV166073
External Order 4510155823
Our Reference CRN15073

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120732	SW Sparkling Semi Sweet Rose NV	013	Liquor Runners CPT	3.00	Case06.750	540.0000	20.0 %	1 126.96	169.04	1 296.00
Invoice correct according to the PO.										
Client returned - not ordered.										

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

Received by _____
Date _____
Signed _____

BANK DETAILS
Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl)	1 126.96
Tax	169.04
Total (Incl)	1 296.00
Discount	0.00
Total (Incl)	1 296.00