



# SWARTLAND WINERY

## Tax Invoice

**Swartland Wynkelder (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](mailto:info@liquorgistics.co.za)

**Website:** [www.swinewines.co.za](http://www.swinewines.co.za)

**VAT No:** 4860104480

**Liquor Licence:** WCP/000164

To: Makro Ottery (M06)

**Delivery Address:**

Cnr Ottery & Old Standfontein

Ottery

7800

Masstores (Pty) Ltd

**Postal Address:**

Masstores (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** MAK101

**Date** 13/11/2024

**Order No** SO167372

**External Order** 4510013958

**Our Reference** INV163701

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120820	WC Merlot 2023	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89

**makro** Private Bag X2  
7800 OTTERY

cnr Ottery & Old Standfontein Road

7800 OTTERY

Tel: 021 704 7435 Fax: 021 703 8477

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUE

BY MAKRO

(This is not valid P.O.D.)

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

Received by	-----	I acknowledge that the goods received are in good order.	Total (Excl)	261.64
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	39.25
			<b>Total (Incl)</b>	<b>300.89</b>
		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.	Discount	0.00
Signed	-----		<b>Total (Incl)</b>	<b>300.89</b>

4510013958  
[Order Number  
[ORGR No 5816100797

[Courier Name LIQUOR RUNNERS

INV163701

Vendor Document Numbers

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY
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120712	PK	6	1	1
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SWARTLAND MERLOT 750ML

This document serves as the final proof of delivery. Remittance for this Ord  
NAME SIGNATURE

:PMAFIKA

1 OVERSUPPL

2 DAMAGED -

3 STOCK DAT

4 INVALID B

5 NOT MAKRO

6 OVERSUPPL

:PMAFIKA

:KALALA JUNIOR

:10027Z8000040

:FZW614FS