

Tax Invoice



SWARTLAND WINERY

To: Makro Montague Gardens (M20)

Delivery Address:

3 Topaz Boulevard
Milnerton
Cape Town
7441

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Summinghill
Sandton
2191

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za

Physical Address:
3km Outside Malmesbury
(On the R45 towards Paarl)
Malmesbury

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

| BANKING DETAILS (NEW) | |
|-----------------------|------------|
| Account | MAK2056 |
| Date | 27/12/2023 |
| Order No | SO157295 |
| External Order | 4509324426 |
| Our Reference | INV154027 |

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) |
|--------|------------------|-----|--------------------|------|------|------------|------------|--------|-----------------------|------------|-------|--------------|
| 120773 | WC Merlot 2022 | 013 | Liquor Runners CPT | 1.00 | Case | 6.750 | 313.04 | 360.00 | 15.0 % | 266.09 | 39.91 | 306.00 |

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

Received by MAKRO MONTAGUE GARDENS NO 3 TOPAZ BOULEVARD
Date 27/12/2023 SWARTLAND WINERY ISSUED
PLEASE REFER TO INVOICE
PROOF OF DELIVERY
BY MAKRO P.O.
This is my final
purpose than to pay it back to Swartland Wine Cellar Pty Ltd
as agreed.

| Total (Excl) | Tax | Total (Incl) |
|--------------|----------|--------------|
| 266.09 | 39.91 | 306.00 |
| Total (Incl) | Discount | |
| 306.00 | 0.00 | |
| Total (Incl) | | |
| 306.00 | | |

| | | | | | | |
|----|-----|---|---|----|---|---|
| 1 | [@M | M | M | AA | K | K |
| 2 | [@M | M | M | A | K | R |
| 3 | [@M | M | M | AA | A | K |
| 4 | [@M | M | A | A | K | R |
| 5 | [@M | M | A | A | K | R |
| 6 | [@M | M | A | A | K | R |
| 7 | [@M | M | M | A | A | K |
| 8 | [@M | M | M | A | A | K |
| 9 | [@M | M | M | A | A | K |
| 10 | [@M | M | M | A | A | K |
| 11 | [@M | M | M | A | A | K |
| 12 | [@M | M | M | A | A | K |
| 13 | [@M | M | M | A | A | K |
| 14 | [@M | M | M | A | A | K |
| 15 | [@M | M | M | A | A | K |
| 16 | [@M | M | M | A | A | K |
| 17 | [@M | M | M | A | A | K |
| 18 | [@M | M | M | A | A | K |
| 19 | [@M | M | M | A | A | K |
| 20 | [@M | M | M | A | A | K |
| 21 | [@M | M | M | A | A | K |
| 22 | [@M | M | M | A | A | K |
| 23 | [@M | M | M | A | A | K |
| 24 | [@M | M | M | A | A | K |
| 25 | [@M | M | M | A | A | K |
| 26 | [@M | M | M | A | A | K |
| 27 | [@M | M | M | A | A | K |
| 28 | [@M | M | M | A | A | K |
| 29 | [@M | M | M | A | A | K |
| 30 | [@M | M | M | A | A | K |
| 31 | [@M | M | M | A | A | K |
| 32 | [@M | M | M | A | A | K |
| 33 | [@M | M | M | A | A | K |
| 34 | [@M | M | M | A | A | K |
| 35 | [@M | M | M | A | A | K |
| 36 | [@M | M | M | A | A | K |
| 37 | [@M | M | M | A | A | K |
| 38 | [@M | M | M | A | A | K |
| 39 | [@M | M | M | A | A | K |
| 40 | [@M | M | M | A | A | K |
| 41 | [@M | M | M | A | A | K |
| 42 | [@M | M | M | A | A | K |
| 43 | [@M | M | M | A | A | K |
| 44 | [@M | M | M | A | A | K |
| 45 | [@M | M | M | A | A | K |
| 46 | [@M | M | M | A | A | K |
| 47 | [@M | M | M | A | A | K |
| 48 | [@M | M | M | A | A | K |
| 49 | [@M | M | M | A | A | K |
| 50 | [@M | M | M | A | A | K |
| 51 | [@M | M | M | A | A | K |
| 52 | [@M | M | M | A | A | K |
| 53 | [@M | M | M | A | A | K |
| 54 | [@M | M | M | A | A | K |
| 55 | [@M | M | M | A | A | K |
| 56 | [@M | M | M | A | A | K |
| 57 | [@M | M | M | A | A | K |
| 58 | [@M | M | M | A | A | K |
| 59 | [@M | M | M | A | A | K |
| 60 | [@M | M | M | A | A | K |
| 61 | [@M | M | M | A | A | K |
| 62 | [@M | M | M | A | A | K |
| 63 | [@M | M | M | A | A | K |
| 64 | [@M | M | M | A | A | K |

7 @MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

8 @Reg. No. 1991/06805/07

9 @Vat No. 4300119155

10 @M201, 2 Montague Gardens Liquor Store

11 @Topaz Boulevard

12 @Cape Town, 7435

13 @Tel: 0860308999

14 @Fax: 0860408999

15 @

16 @

17 @

18 @

19 @

20 @

21 @

22 @

23 @

24 @Vendor Document Numbers

INV154027

25 @

26 @

27 @

28 @ARTICLE

ARTICLE NO.

UOM

SIZE

PACK QTY

ORDER QTY

INVOICE QTY

DFL QTY

FINAL QTY

DIFF QTY

55 @

56 @

57 @

58 @

59 @

60 @

61 @

62 @

63 @

64 @

65 @

66 @

67 @

68 @

69 @

70 @

71 @

72 @

73 @

74 @

75 @

76 @

77 @

78 @

79 @

80 @

81 @

82 @

83 @

84 @

85 @

86 @

87 @

88 @

89 @

90 @

91 @

92 @

93 @

94 @

95 @

96 @

97 @

98 @

99 @

100 @

101 @

102 @

103 @

104 @

105 @

106 @

107 @

108 @

109 @

110 @

111 @

112 @

113 @

114 @

115 @

116 @

117 @

118 @

119 @

120 @

121 @

122 @

123 @

124 @

125 @

126 @

127 @

128 @

129 @

130 @

131 @

132 @

133 @

134 @

135 @

136 @

137 @

138 @

139 @

140 @

141 @

142 @

143 @

144 @

145 @

146 @

147 @

148 @

149 @

150 @

151 @

152 @

153 @

154 @

155 @

156 @

157 @

158 @

159 @

160 @

161 @

162 @

163 @

164 @

165 @

166 @

167 @

168 @

169 @

170 @

171 @

172 @

173 @

174 @

175 @

176 @

177 @

178 @

179 @

180 @

181 @

182 @

183 @

184 @

185 @

186 @

187 @

188 @

189 @

190 @

191 @

192 @

193 @

194 @

195 @

196 @

197 @

198 @

199 @

200 @

201 @

202 @

203 @

204 @

205 @

206 @

207 @

208 @

209 @

210 @

211 @

212 @

213 @

214 @

215 @

216 @

217 @

218 @

219 @

220 @

221 @

222 @

223 @

224 @

225 @

226 @

227 @

228 @

229 @

230 @

231 @

232 @

233 @

234 @

235 @

236 @

237 @

238 @

239 @

240 @

241 @

242 @

243 @