



SWARTLAND WINERY

Tax Invoice

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To: Makro Cape Gate (M19)

Massstores (Pty) Ltd

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwinres.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

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

Account: MAK208
Date: 26/06/2024
Order No: SO162305
External Order: 4509714861
Our Reference: INV158862

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)
120160	SW Hanepoot NV	013	Liquor Runners CPT	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120158	SW Red Jerepigo NV	013	Liquor Runners CPT	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120792	WC Sauvignon Blanc 2023	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	3.00	Case06.750	417.39	480.00	10.0 %	375.65	1 126.96	169.04	1 296.00
120828	WC Pinotage 2023	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120780	DVine Secret Tunnel Cab Sauv Merlot NV	013	Liquor Runners CPT	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. R0004327

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)	2 855.48
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	428.33
		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 (Incl)	3 283.81
Signed	-----		Discount	0.00
			Total (Incl)	3 283.81

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PROOF OF DELIVERY

[8]HAKRO / A Division of Masstores (Pty) Ltd.

[6]Reg. No. 1991/06805/07

[4]Vat No. 4300119155

[2]191 - Cape Gate Liquor Store

[0]Okavango and

[8]Brackenfell, 7560

[6]Tel: 0860008993

[4]Fax: 0860008994

[2]Order Number 4509714861

[0]RGR No 5815833598

[8]Courier Name NON COURIER

[6]Vendor Document Numbers INV158862

[4]Order Number 4509714861

[2]RGR No 5815833598

[0]Courier Name NON COURIER

[8]Vendor Document Numbers INV158862

[6]Order Number 4509714861

[4]RGR No 5815833598

[2]Courier Name NON COURIER

[0]Vendor Document Numbers INV158862

[8]Order Number 4509714861

[6]RGR No 5815833598

[4]Courier Name NON COURIER

[2]Vendor Document Numbers INV158862

[0]Order Number 4509714861

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[4]Order Number 4509714861

[2]RGR No 5815833598

[0]Courier Name NON COURIER

[8]Vendor Document Numbers INV158862

[6]Order Number 4509714861

[4]RGR No 5815833598

[2]Courier Name NON COURIER

[0]Vendor Document Numbers INV158862

[8]Order Number 4509714861

[6]RGR No 5815833598

[4]Courier Name NON COURIER

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
120780	PK	6	2	2	2	2	2	2
SECRET TUNNEL CAB/MERLOT 750ML	PK	6	1	1	1	1	1	1
120701	PK	6	3	3	3	3	3	3
PINOTAGE 750ML	PK	6	1	1	1	1	1	1
120154	PK	6	1	1	1	1	1	1
CAPE RUBY 750ML	PK	6	1	1	1	1	1	1
120729	PK	6	1	1	1	1	1	1
SAUVIGNON BLANC 750ML	PK	6	1	1	1	1	1	1
120158	PK	6	1	1	1	1	1	1
RED 750ML	PK	6	1	1	1	1	1	1
120160	PK	6	1	1	1	1	1	1
HANDEPOOT 750ML	PK	6	1	1	1	1	1	1

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07
Val No. 4300119155

MI9L - Cape Gate Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

Okavango and
Brackenfell, 7560

PO BOX 95
MALMESBURY, WESTERN CAPE, 7300

Tel: 0860008993
Fax: 0860008994

Vendor Vat No. 4860104480
Tel: 0224821134-02...

Tel: 0860008993
Fax: 0860008994

Contact:

Order Number 4509714861
RGR No 5815833598

[@Page: 2 of 2
Printed On 01.07.20

Vendor Document Numbers INV158862

Courier Name NON COURIER

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver : GZIMRI GZIMRI

Validator : GZIMRI

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV,
- 8 INVOICED,
- 9 INVOICED
- 10 INCREASE
- 11 DECREASE

Driver : XUNGE MLAMLI
ID number : 8905156337083
Vehicle Reg : JBK142FS