



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

Website:

www.swwiners.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

To: Makro Ottery (M06)

Massstores (Pty) Ltd

Delivery Address:

Cnr Ottery & Old Standfontein

Ottery

7800

Postal Address:

Massstores (Pty) Ltd Trading As Makro

16 Peliter 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 04/09/2024

Order No SO164917

External Order 4509860034

Our Reference INV161342

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (EX)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120781	DVine Secret Tunnel Smooth Red NV	013	Liquor Runners CPT	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120170	SW Sparkling Red Grape Juice NV	013	Liquor Runners CPT	3.00	Case06.750	339.13	390.00	51.3 %	165.26	495.77	74.37	570.14
120146	SW Sparkling White Grape Juice NV	013	Liquor Runners CPT	2.00	Case06.750	339.13	390.00	51.3 %	165.26	330.52	49.58	380.10

Kindly note: Contours Moscato is discontinued.

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

REG. NO. RG004327

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)	1 402.29
Tax	210.35
Total (Incl)	1 612.64
Discount	0.00
Total (Incl)	1 612.64

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PROOF OF DELIVERY

Vendor: 7697 SMARTLAND KOOPERATIEVE WYNIK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vehicle V&t No. 4860704480

Contacts

Order Number 4509860034

REF No 5815963023

COURIER NAME LTOUOR RUNNERS

Vendor Document Numbers INV161342

Printed On 09.09.2024 at 11:49:51

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Document Time: 10:20:23

Document Date: 09.09.2024

Triceps Number

SO Number:

DOCUMENT NUMBER: 5027312231

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ADVICE
REASON
CODE

STIGMA TUIZE

Root of delivery. Remittance for this Order will be based on this Document.

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., NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED -- NOT DELIVERED
10 INCREASE
11 DECREASE

Driver	:KENNETH XAVIER
ID number	:9303315229087
Vehicle Reg	:HYH496FS

==KENNETH XAYLER
==9303315229087
==HYH496FS