



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.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Montague Gardens (M20)

Delivery Address:

3 Topaz Boulevard
Milnerton
Cape Town
7441

Massstores (Pty) Ltd

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 MAK2056
Date 25/01/2024
Order No SO157946
External Order 4509383190
Our Reference INV154680

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)
120659	Contours Moscato NV	013	Liquor Runners CPT	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50
120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	2.00	Case06.750	391.30	450.00	10.0 %	352.17	704.35	105.65	810.00
120802	WC Pinotage 2022	013	Liquor Runners CPT	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120773	WC Merlot 2022	013	Liquor Runners CPT	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120788	WC Syrah 2022	013	Liquor Runners CPT	3.00	Case06.750	313.04	360.00	15.0 %	266.09	798.26	119.74	918.00

P.O. Box 70
Milnerton 7435
NO. 3 TOPAZ BOULEVARD
MILNERTON
MONTAGUE GARDENS
Tel: 0861 744 447
PLEASE REFER TO ABOVE FOR
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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	-----	I acknowledge that the goods received are in good order.	Total (Excl)	2 281.31
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	342.19
			Total (Incl)	2 623.50
			Discount	0.00
Signed	-----	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)	2 623.50

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PROOF OF DELIVERY

1 [MAKRO / A Division of Massstores (Pty) Ltd.
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 9 [Reg. No. 1991/06805/07
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 11 [vat No. 4300119155
 12 [M201 - Montague Gardens Liquor Store
 13 [3 Topaz Boulevard
 14 [Cape Town, 7435
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 17 [Tel: 0860308999
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 19 [Fax: 0860408999
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[Order Number 4509383190
 [RGR No 5815544000
 [Courier Name NON COURIER
 [Page: 1 of 1
 Printed On 29.01.20

INV154680

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
1610024	120682	PK	6	3	3	3	3	3	3	3	3	3	3
SWARTLAND WMO SYRAH 750ML	120712	PK	6	1	1	1	1	1	1	1	1	1	1
SWARTLAND MERLOT 750ML	120701	PK	6	1	1	1	1	1	1	1	1	1	1
SWARTLAND PINOTAGE 750ML	120154	PK	6	2	2	2	2	2	2	2	2	2	2
SWARTLAND CAPE RUBY 750ML	120659	PK	6	1	1	1	1	1	1	1	1	1	1
AND CONTOURS MOSCATO 750ML													
comment serves as the final													
NAME													
SIGNATURE													

- 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 INCREAS
- 11 DECREAS

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THORONGWANE NKOSIRONIIE
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