



SWARTLAND WINERY

Tax Invoice

28

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 29/02/2024
Order No SO158868
External Order 4509464179
Our Reference INV155580

VAT No: 4300119155

Code **Item Description**
120154 SW Cape Ruby Port NV
120813 BV Syrah 2022

WHS **Warehouse Name**
013 Liquor Runners CPT
013 Liquor Runners CPT

QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
1.00	Case06.750	391.30	450.00	10.0 %	352.17	352.17	52.83	405.00
2.00	Case06.750	573.91	660.00	17.5 %	473.48	946.96	142.04	1 089.00

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

Received by

Date

Signed

Liquor Runner Cape Town
is a registered National Distributor
BY MAKRO
PROOF OF DELIVERY ISSUED
PLEASE REFER TO ATTACHED
P.O. Box 79
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999

REG. NO. RC0004027

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)	1 299.13
Tax	194.87
Total (Incl)	1 494.00
Discount	0.00
Total (Incl)	1 494.00

FROM M M M A A K K R R
 FROM M M A A A K K R R

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEVE WVR

PO BOX 95
 MAI MESURIV, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...
 Contact:

[@Order Number 4509464179
 [ORGR No 5815615290

[@Courier Name NON COURIER

Vendor Document Numbers INV155580

Printed On 04.03.

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	NO.	ITEM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
457345	120770	PK	6	2	2	2	2	2	2	2	2	2	2	2	2
457345	120154	PK	6	1	1	1	1	1	1	1	1	1	1	1	1

SWARTLAND CAPE RUBY 750ML
 Office document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

ARTIKULO

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURNED
- 6 OVERSUPPLIED - RETURNED
- 7 NOT IN
- 8 INVOICE
- 9 INVOICE
- 10 INCRE
- 11 DECPD

JACOBS JOSEPH
 7111245017080

FRK35285