



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.swinnes.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Makro Montague Gardens (M20)

Massstores (Pty) Ltd

Delivery Address:

3 Topaz Boulevard
Milnerton
Cape Town
7441

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

Date: 30/10/2024
Order No: SO166903
External Order: 4509982115
Our Reference: INV163255

VAT No: 4300119155

Code	Item Description
120822	WC Cabernet Sauvignon 2023
120154	SW Cape Ruby Port NV
120806	WC Syrah 2023

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

QTY	Unit	Price (Ex)	Price (In)
1.00	Case06.750	339.13	390.00
1.00	Case06.750	417.39	480.00
1.00	Case06.750	339.13	390.00

Disc %	After Disc
22.9 %	261.64
10.0 %	375.65
22.9 %	261.64

Total Excl	Tax	Total (Incl)
261.64	39.25	300.89
375.65	56.35	432.00
261.64	39.25	300.89

Kindly note Contours Moscato is discontinued

PO BOX 7198
NOORDER PAARL
MILNERTON
7441
Tel: 0860 508 999
PLEASE REFER TO ATTACHED
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)	898.93
Date		I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	134.85
		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)	1 033.78
Signed			Discount	0.00
			Total (Incl)	1 033.78

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

REP. No. 1991/06805/07
Vol No. 4300110155
M201 - Molelegu Gardens Liquor Store
3 Topaz Boulevard
Cape Town, 7435

Vendor: 7697 SMART AND KOOPERATIEVE WINK
PO BOX 95
M1 MESSELY, WESTERN CAPE, 7300
Vendor Vat No. 4860104480
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5077
SO Number:
Invoice Number:
Document Date: 04.11.
Document Time: 08:59
Page: 1 of 1

Vendor Document Numbers TNV163255

Order Number 4509987115
REP No 5816071200
Courier Name NON COLLECTOR

Printed On 04.11 2024 at 10

ARTICLE	ARTICLE NO	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
1610024	120682	PK	6	1	1	1	1		
SMART AND WINK SYRUP 750ML		PK	1	1	1	1	1		
122201	120154	PK	6	1	1	1	1		
SMART AND CAPE PUBBY 750ML		PK	6	1	1	1	1		
205028	120605	PK	6	1	1	1	1		
SMART AND CAPEBURY SALAD DRESSING 750ML									

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

NAME *Ami*

SIGNATURE

RECEIVER	AFIKIZO	AFIKIZO
VALIDATOR	AFIKIZO	
1 OVERSHEPHERD	TAKEN IN	2 NOT INV NOT ORDERED RETN
2 DAMAGED - RETURNED		8 INVOICED, NOT ORDERED-RET
3 STOCK DATE EXPIRED -RETURNED		9 INVOICED - NOT DELIVERED
4 INVAID DATECODE -RETURNED		10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN		11 DECREASE
6 OVERSHEPHERD - RETURNED		

DRIVER
TEL AND TASMAN D
Tel number
+9707045254085
Vehicle Reg
CA415019

