



Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

Physical Address:

P O Box 7198

3km Outside Malmesbury

Noorder Paarl

(On the R45 towards Paarl)

7623

Malmesbury

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

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To: Makro Montague Gardens (M20)

Masstores (Pty) Ltd

Delivery Address:

Postal Address:

3 Topaz Boulevard

Massstores (Pty) Ltd Trading As Makro

Milnerton

16 Peltier Drive

Cape Town

Sunming

7441

Sandton

VAT No: 4300119155

BANKING DETAILS (NEW)	
Acc Name:	Swatland Wynkeider (Pty) Ltd
Bank Name:	Standard Bank Limited
Bank Acc No:	300166931
Branch Code:	051001

Account	MAK2056
Date	31/01/2024
Order No	SO158125
External Order	4509397844
Our Reference	INV154842

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)	
120791	Contours Merlot 2022	013	Liquor Runners CPT	1.00	Case	6.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50

MAKRO
P.O. Box 70
London W43GJ
NO. 1 TOTTENHAM AVENUE
HAYES UTMERE MIDDLESEX UB8 3PH
TEL 0296 368 999
ALL ORDERS REFER TO ATTACHED
COPY 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. RC004327

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)	246.52
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Date _____

order placed by me

1.54	283.50
Total (1ha)	

By signing this invoice we undertake to use the money

Discount 0.00

Signed

purpose than to pay it back to Swartland Wine Cellar Pty Ltd.

Total (Incl)	283.50
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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Montagne Gardens Liquor Store

Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 7697 SWARTLAND KOOPERATIEVE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104480
Tel: 0224821134-02...
Contact:

[Order Number 4509397844

[RGR No 5815557561

[Courier Name NON COURIER

INV154842

VENDOR

ARTICLE

NO.

UOM

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

DIFF
QTY

120717

PK

6

1

1

1

1

SWARTLAND CONTOURS MERLOT 750ML.

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

NAME SIGNATURE

AFRIZO

Receiver

MAIANDA JOHN

ID number :100128RPX0007

Vehicle Reg :HSZ129FS

- 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 IN
- 8 INVOIC
- 9 INVOIC
- 10 INCRE
- 11 DECRE