



SWARTLAND WINERY

To: Makro Montague Gardens (M20)

Delivery Address:
3 Topaz Boulevard
Milnerton
Cape Town
7441

VAT No: 4300119155

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

Postal Address:

Massstores (Pty) Ltd
Massstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

BANKING DETAILS (NEW)

Account Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAK2056
Date 17/10/2024
Order No SO166368
External Order 4509932268
Our Reference INV162741

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Price (Ex)	Total Excl	Tax	Total (Incl)
120828	WC Pinotage 2023	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	22.9 %	261.64		261.64	39.25	300.89
120819	Limited Release Pinotage 2022	013	Liquor Runners CPT	1.00	Case06.750	469.57	540.00	20.0 %	375.65		375.65	56.35	432.00
120774	Limited Release Mourvedre 2022	013	Liquor Runners CPT	1.00	Case06.750	469.57	540.00	20.0 %	375.65		375.65	56.35	432.00
120783	Limited Release Cinsault 2021	013	Liquor Runners CPT	1.00	Case06.750	469.57	540.00	20.0 %	375.65		375.65	56.35	432.00

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.

makro P.O. Box 70
3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Received by	-----	I acknowledge that the goods received are in good order.	Total (Excl)	1 388.59
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	208.30
	-----	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)	1 596.89
Signed	-----		Discount	0.00
	-----		Total (Incl)	1 596.89

8. When / a visitation of Massstones (day) 11th

10 107-116001706
11 800719157

Vendor: 7697 SMARTI AND KODEROTTELE WYNIK

13	Forward
14	

16	
17	

Tel: 0224021134-02...

19

100

21
22

24	25
----	----

27
28

ORDERED

30

32	11/11/17
33	11/11/17

35 0010070

[illegible]

38

41	1721
----	------

43
44 Document SPI

100

46
47

49	
----	--

52	783177	06
----	--------	----

7

54	55
----	----

57

09	11
----	----

62 63

1000000