



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@liquorjistics.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
Miltonton
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: MAK2056
Date: 19/06/2024
Order No: SO162086
External Order: 4509698833
Our Reference: INV158653

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120160	SW Hanepoot NV	013	Liquor Runners CPT	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120143	SW White Jerepigo NV	013	Liquor Runners CPT	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120799	WC Cabernet Sauvignon 2022	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120790	WC Bukettraube 2023	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120779	DVine Secret Tunnel Chenin Sauv Blanc NV013	013	Liquor Runners CPT	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120724	Limited Release Viognier 2021	013	Liquor Runners CPT	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00
120817	DVine Secret Tunnel Sweet Rose NV	013	Liquor Runners CPT	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120783	Limited Release Cinsaut 2021	013	Liquor Runners CPT	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00

Rest of order is discontinued
Swartland Contours Moscato

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

Received by _____

Date _____

Signed _____

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) 2 855.47
Tax 428.33
Total (Incl) 3 283.80
Discount 0.00
Total (Incl) 3 283.80

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

19/06/2024 9 28 24 AM

PROOF OF DELIVERY

/ A Division of Masstores (Pty) Ltd.

9
10 @Reg. No. 1991/06805/07

HM 11 @vat No. 4300119155

12 @M201 - Montague Gardens Liquor Store

13 @3 Topaz Boulevard

15 @Cape Town , 7435

②

17
18 @Tel: 0860308999

19 @Fax: 0860408999

19	1997	1997
20	1998	1998

21	
22	

22
23

24	
----	--

25
26 @Vendor Document

26 DOCUMENTS

28 ⑥

29
30 @ARTICLE

3d. **Chloride** Cl^-

31	
32	

33
850010143

[34] 000010170
[35] SWARTI, AND I, LIMITED

36 850010098

37
36
35
34
33
32
31
30
29
28
27
26
25
24
23
22
21
20
19
18
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2
1
0
AD' VINE SECRET TUN

36 462229

39 702223
40 SWARTLAND LIMITED

0462220

SECRET TUN

46322127

SWARTLAND WMC BOU

[46] DOWMAN, L. AND WILCOX, D. 1999. *Journal of the Royal Society of Medicine*, 92, 103-107.

[47] 230040
[48] SWARTLAND, CABERNET

966278

[50] SWARTI, AND JEFFREY

52096070

53
SWARTI, AND HANFPOO

54 SWAZILAND HANEPOO

30	
57	

5108

59 59 59

60	
61	

62

23



[M] M AA K K R R R R O O
[M] M M A A K K R R R R O O
[M] M M A A A K K R R R R O O
[M] M A A A K K R R R R O O

PROOF OF DELIVERY

8 @MAKRO / A Division of Masstores (Pty) Ltd.

9 @Reg. No. 1991/06805/07

10 @vat No. 4300119155

12 @M201 - Montague Gardens Liquor Store

13 @3 Topaz Boulevard

14 @Cape Town, 7435

Vendor: 7697 SWARTLAND KOOPERATIEVE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 1

SO Number:

Triceps Number:

Document Date: 24

Document Time: 08

[Page: 2 of 2

Printed On 24.06.2024 at 10:32:..

25 @Vendor Document Numbers : INV158653

[@Order Number 4509698833

[@RGR No 5815817618

[@Courier Name : NON COURIER

VENDOR

ARTICLE

ARTICLE NO.

UOM

PACK SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF QTY

ADVICE REASON CODE

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

NAME

SIGNATURE

:AFIKIZO

AFIKIZO

:AFIKIZO

AFIKIZO

:KENNETH XAVIER

XAVIER

:9303315229087

:HYH496ES

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, NOT ORDERED-

8 INVOICED, NOT ORDERED-

9 INVOICED - NOT DELIVER

10 INCREASE

11 DECREASE