



SWARTLAND WINERY

TAX INVOICE

Swarthland 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

VAT No: 4300119155

Code **Item Description**
120795 Contours Chenin Blanc 2023

WHS Warehouse Name
013 Liquor Runners CPT

QTY
2.00

Unit
Case/06.750

Price (Ex)
273.91

Price (In)
315.00

Disc %
10.0 %

Price (Ex) After Disc
246.52

Total Excl
493.04

Tax
73.96

Total (Incl)
567.00

Postal Address:

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

BANKING DETAILS (NEW)

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

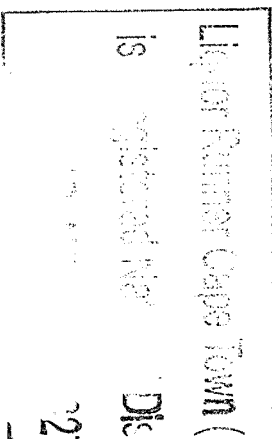
Account MAK2056

Date 28/02/2024

Order No SO158861

External Order 4509466050

Our Reference INV155569



MAKRO P.O. Box 7435
Milnerton 7443
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 989
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY
BY MAKRO
This is not a valid P.O.D.

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 Swarthland Wine Cellar Pty Ltd as agreed.

Total (Excl)	493.04
Tax	73.96
Total (Incl)	567.00
Discount	0.00
Total (Incl)	567.00

FORM M M A A A K K R
 FORM M M A A A K K R

PROOF OF DELIVERY

ORDER / A Division of Westcoast (Pty) Ltd.

Order No. 1991/06805/07

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order No. 1991/19165

Order Number 4509466050

Order No 5815615209

Order Name NON COURIER

Order Name NON COURIER

Order Name NON COURIER

Order Name NON COURIER

Order Name NON COURIER

Order Name NON COURIER

Order Name NON COURIER

Order Name NON COURIER

Order Name NON COURIER

Order Name NON COURIER

Order Name NON COURIER

Order Name NON COURIER

Order Name NON COURIER

Order Name NON COURIER

Order Name NON COURIER

Printed on 04.03.

Printed on 04.03.

Printed on 04.03.

Printed on 04.03.

Printed on 04.03.

Printed on 04.03.

Printed on 04.03.

Printed on 04.03.

Printed on 04.03.

Printed on 04.03.

Printed on 04.03.

Printed on 04.03.

Printed on 04.03.

Printed on 04.03.

Printed on 04.03.

Printed on 04.03.

Printed on 04.03.

NAME SIGNATURE

NAME SIGNATURE

NAME SIGNATURE

NAME SIGNATURE

NAME SIGNATURE

NAME SIGNATURE

NAME SIGNATURE

NAME SIGNATURE

NAME SIGNATURE

NAME SIGNATURE

NAME SIGNATURE

PK 6 2 2 2

PK 6 2 2 2

PK 6 2 2 2

PK 6 2 2 2

PK 6 2 2 2

PK 6 2 2 2

PK 6 2 2 2

PK 6 2 2 2

PK 6 2 2 2

PK 6 2 2 2

PK 6 2 2 2

1 OVERSUPPLIED - TAKEN TO 7 NOT FOR

2 DAMAGED - RETURNED 8 INVOICE

3 STOCK DATE EXPIRED - RETURNED 9 INVOICE

4 INVALID BARCODE - RETURNED 10 INVOICE

5 NOT MAKO SELLING UNIT - RETURNED 11 INVOICE

6 OVERSUPPLIED - RETURNED

6 OVERSUPPLIED - RETURNED

6 OVERSUPPLIED - RETURNED

6 OVERSUPPLIED - RETURNED

6 OVERSUPPLIED - RETURNED

6 OVERSUPPLIED - RETURNED

7 NOT FOR

8 INVOICE

9 INVOICE

10 INVOICE

11 INVOICE