



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.swwines.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

To: Makro Montague Gardens (M20)

Delivery Address:

3 Topaz Boulevard
Milnerton
Cape Town
7441

Massstores (Pty) Ltd

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

26/01/2024

Order No

SO157998

External Order 4509388755

Our Reference INV154719

VAT No: 4300119155

Code	Item Description
120789	WC Chenin Blanc 2023
120793	WC Pinotage Rose 2023
120188	WC Dry Red NV
120792	WC Sauvignon Blanc 2023
120799	WC Cabernet Sauvignon 2022
120147	SW Cuvee Brut NV
120802	WC Pinotage 2022
120800	WC Chardonnay 2023
120732	SW Sparkling Semi Sweet Rose NV
120773	WC Merlot 2022
120788	WC Syrah 2022

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
013	Liquor Runners CPT	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
013	Liquor Runners CPT	4.00	Case06.750	313.04	360.00	15.0 %	266.09	1 064.35	159.65	1 224.00
013	Liquor Runners CPT	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
013	Liquor Runners CPT	5.00	Case06.750	313.04	360.00	15.0 %	266.09	1 330.43	532.17	1 529.99
013	Liquor Runners CPT	10.00	Case06.750	443.48	510.00	20.0 %	354.78	3 547.82	532.17	4 079.99
013	Liquor Runners CPT	7.00	Case06.750	313.04	360.00	15.0 %	266.09	1 862.61	279.39	2 142.00
013	Liquor Runners CPT	10.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
013	Liquor Runners CPT	10.00	Case06.750	443.48	510.00	20.0 %	354.78	3 547.82	532.17	4 079.99
013	Liquor Runners CPT	7.00	Case06.750	313.04	360.00	15.0 %	266.09	2 660.87	399.13	3 060.00
013	Liquor Runners CPT	5.00	Case06.750	313.04	360.00	15.0 %	266.09	1 330.43	532.17	1 529.99

Liquor Runners Cape Town (Pty) Ltd

150.98 TO 266.09
MONTAGUE PARK MILNERTON
Tel: 0860 308 999

PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO

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

Received by

Date

Signed

RECEIVED

I fully agree that the goods received are in good order.
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)	25 189.55
Tax	3 778.41
Total (Incl)	28 967.96
Discount	0.00
Total (Incl)	28 967.96

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PROOF OF DELIVERY

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

[@Order Number 4509388755
[@RGR No 5815557551
[@Courier Name NON COURIER
[@Page: 1 of 2
Printed On 05.02

INV154719

VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF
ARTICLE	ARTICLE						
NO.	NO.	UOM	SIZE	QTY	QTY	QTY	QTY
29	29	PK	6	10	10	10	10
30	30	PK	6	10	10	10	10
31	31	PK	6	10	10	10	10
32	32	PK	6	10	10	10	10
33	33	PK	6	10	10	10	10
34	34	PK	6	10	10	10	10
35	35	PK	6	10	10	10	10
36	36	PK	6	10	10	10	10
37	37	PK	6	10	10	10	10
38	38	PK	6	10	10	10	10
39	39	PK	6	10	10	10	10
40	40	PK	6	10	10	10	10
41	41	PK	6	10	10	10	10
42	42	PK	6	10	10	10	10
43	43	PK	6	10	10	10	10
44	44	PK	6	10	10	10	10
45	45	PK	6	10	10	10	10
46	46	PK	6	10	10	10	10
47	47	PK	6	10	10	10	10
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61	61	PK	6	10	10	10	10
62	62	PK	6	10	10	10	10
63	63	PK	6	10	10	10	10
64	64	PK	6	10	10	10	10

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

vat No. 4300119155

Montague Gardens Liquor Store

Topaz Boulevard

Cape Town, 7435

Tel: 0860308999

Fax: 0860408999

Vendor: 7697 SWARTLAND KOOPERATIEVE WYNK

PO BOX 95

MAIMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Vendor Document Numbers INV154719

VENDOR

ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY

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

Receiver: AFIKIZO

Validator: AFIKIZO

Driver: MALANDA 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