



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)

Massstores (Pty) Ltd

Delivery Address:

3 Topaz Boulevard
Milnerton
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 25/09/2024
Order No SO165544
External Order 4509902923
Our Reference INV161940

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 Haneepoot NV	013	Liquor Runners CPT	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120828	WC Pinotage 2023	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120811	BV Cabernet Sauvignon 2022	013	Liquor Runners CPT	1.00	Case06.750	600.00	690.00	17.5 %	495.00	495.00	74.25	569.25
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
120778	Limited Release Cab Sauv Merlot 2022	013	Liquor Runners CPT	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00
120782	DVine Secret Tunnel Dry Red NV	013	Liquor Runners CPT	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

Kindly take note Contours Moscato is discontinued

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

Received by _____

Date _____

Signed _____

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. 200000027

MAKRO
NO 3 TOPAZ BOULEVARD
MILNERTON 7440
TEL: 0860 388 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
THIS IS DOCUMENT NO. 2

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)	3 062.21
Tax	459.34
Total (Incl)	3 521.55
Discount	0.00
Total (Incl)	3 521.55

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8 MAKRO / A Division of Massstores (Pty) Ltd. PROOF OF DELIVERY

9 Order No. 1991/06805/07

10 Order No. 4300119155

11 121201 - Montague Gardens Linum Store

12 Vendor: 7697 SWIFT AND KOOPERATIEVE WYK

13 PO BOX 95

14 MONTAGUE, WESTERN CAPE, 7300

15 Vendor Vat No. 4960106680

16 Tel: 0224021134-02...

17 Fax: 0860108999

18 Contact:

19 Order Number 4509902923

20 RCR No. 5816003041

21 Counter Name NON COMPUTER

22 Printed On 30.09.2024 at 15:47:21

23 Page 2 of 2

24 Vendor Document Numbers TNV161940

25 Vendor

26 ARTICLE NO UNIT SIZE

27 ORDER QTY INVOICE QTY DEL QTY DIFF REASON CODE

28 1 OVERSLIPPED - TAKEN IN 2 NOT INV. NOT ORDERED-RETURNED

29 2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

30 3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

31 4 INVOL ID BARCODE - RETURNED 10 INCREASE

32 5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

33 6 OVERSLIPPED - RETURNED

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