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 Ottery (M06)**

Delivery Address:
Cnr Ottery & Old Standfontein
Ottery
7800

VAT No: 4300119155

Masstores (Pty) Ltd

Postal Address:
Masstores (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	MAK101
Date	26/06/2024
Order No	SO162293
External Order	4509713934
Our Reference	INV158851

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120160	SW Hanepoot NV	013	Liquor Runners CPT	3.00	Case06.750	417.39	480.00	10.0 %	375.65	1 126.96	169.04	1 296.00
120158	SW Red Jerepigo NV	013	Liquor Runners CPT	4.00	Case06.750	417.39	480.00	10.0 %	375.65	1 502.61	225.39	1 728.00
120143	SW White Jerepigo NV	013	Liquor Runners CPT	5.00	Case06.750	417.39	480.00	10.0 %	375.65	1 878.26	281.74	2 160.00
120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	5.00	Case06.750	417.39	480.00	10.0 %	375.65	1 878.26	281.74	2 160.00
120737	3 IN 1 (Hanepoot/Port/Jerepigo)	013	Liquor Runners CPT	4.00	CS06.3IN1	1 669.57	1 920.00	15.0 %	1 419.13	5 676.52	851.48	6 528.00

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not a P.O.D.)

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.

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)	12 062.61
Tax	1 809.39
Total (Incl)	**13 872.00**
Discount	0.00
Total (Incl)	**13 872.00**

MAKRO

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

N04L - Ottery Liquor Store	Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK	
Cnr Ottery & Old Strandfontein Rd	PO BOX 95	DOCUMENT NUMBER: 502695913
Cape Town , 7808	MALMESBURY,WESTERN CAPE, 7300	SO Number:
	Vendor Vat No.4860104480	Triceps Number:
Tel: 0217047400	Tel: 0224821134-02...	Document Date: 01.07.2024
Fax: 0217036348	Contact:	Document Time: 12:06:03
		Page: 1 of 1
	Order Number 4509713934	Printed On 01.07.2024 at 12:55:0
	RGR No 5815833233	
	Courier Name LIQUOR RUNNERS	

Vendor Document Numbers INV158851

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
4122	120158	PK	6	4	4	4	4 ✓		
SWARTLAND JEREPIGO RED 750ML									
5270	120143	PK	6	5	5	5	5 ✓		
SWARTLAND JEREPIGO WHITE 750ML									
6070	120160	PK	6	3	3	3	3 ✓		
SWARTLAND HANEPOOT 750ML									
7361	120737	EA	1	24	24	24	24		
SWARTLAND 3 IN 1 FORTIFIED 750ML									
2491	120154	PK	6	5	5	5	5 ✓		
SWARTLAND CAPE RUBY 750ML									

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

	NAME	SIGNATURE
Receiver	:MVNEEL	MVNEEL
Validator	:MVNEEL	

1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

Driver :MAXHOBONGWANA NKOSIBONILE
ID number :8412126093086
Vehicle Reg :JBK141FS