



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.swwin.es.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Ottery (M06)

Delivery Address:

Cnr Ottery & Old Standfontein
Ottery
7800

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 MAK101

Date 11/04/2024

Order No SO159981

External Order 4509555597

Our Reference INV156647

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120158	SW Red Jerepigo NV	013	Liquor Runners CPT	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
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	2.00	Case06.750	339.13	390.00	21.5 %	266.08	532.16	79.82	611.98
120816	WC Moscato 2024	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	21.5 %	266.08	266.08	39.91	305.99

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)	1 549.54
Tax	232.43
Total (Incl)	1 781.97
Discount	0.00
Total (Incl)	1 781.97

Makro
Cnr Ottery & Old Standfontein Road
7800 OTTERY
Tel: 021 703 2475 Fax: 021 703 2475
PLEASE REFER TO ATTACHED
INVOICE FOR DELIVERY / ISSUE
BY MAKRO
(This is not valid P.O.D.)

Printed On 15.04.2024 at 09:45:17

ADVICE	REASON	CODE
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DIFF
QTY

ITEM	QTY	FINAL
1	1	1
2	1	1
3	1	1
4	1	1
5	1	1
6	1	1
7	1	1
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100	1	1

[illegible][illegible]

ORDER	QTY
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