



# SWARTHLAND 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@liquorjistics.co.za](mailto:info@liquorjistics.co.za)  
**Website:** [www.swwiners.co.za](http://www.swwiners.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

To: Makro Ottery (M06)

Massstores (Pty) Ltd

**Delivery Address:**  
Cnr Ottery & Old Standfontein  
Ottery  
7800

**Postal Address:**  
Massstores (Pty) Ltd Trading As Makro  
16 Peltier Drive  
Summinghill  
Sandton  
2191

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

**Account:** MAK101  
**Date:** 11/12/2023  
**Order No:** SO156874  
**External Order:** 4509285068  
**Our Reference:** INV153606

VAT No: 4300119155

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120770	BV Syrah 2021	013 Liquor Runners CPT	3.00	Case06.750	573.91	660.00	17.5%	473.48	1 420.43	213.06	1 633.49

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

(This is not valid F.O.D.)

Received by \_\_\_\_\_ Total (Excl) 1 420.43

Date \_\_\_\_\_ Tax 213.06

Signed \_\_\_\_\_ Total (Incl) 1 633.49

Discount 0.00

**Total (Incl) 1 633.49**

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.

Liquor Runners CPT (Pty) Ltd  
16 Peltier Drive  
Summinghill  
Sandton  
2191  
Tel: 021 704 7155  
11/12/2023  
BY MAKRO  
PROJECT BEHAVIOUR ISSUE

PROOF OF DELIVERY  
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

ORDER NO. 1901409886707  
PROOF OF DELIVERY  
FO BOX 95  
MAINESBURY, WESTERN CAPE, 7900  
Tel: 0224821134-02...

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ORDER NO.	ARTICLE	DOM	SIZE	QTY	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
120770	PK	6	3	3	3	3	3	3	

1 OVERSUPPLIED - TAKEN IN  
2 DAMAGED RETURNED  
3 STOCK DATE EXPIRED - RETURNED  
4 INVALID BARCODE - RETURNED  
5 NOT MARKED SPLITTING WETT RETURN  
6 OVERSUPPLIED - RETURNED  
7 NOT INV. 1  
8 INVOICED  
9 INVOICED  
10 INCREASE  
11 DECREASE

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