



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

Date 29/10/2024
Order No SO166870
External Order 4509971451
Our Reference INV163224

VAT No: 4300119155

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120829	WC Sauvignon Blanc 2024	013 Liquor Runners CPT	3.00	Case06.750	339.13	390.00	22.9 %	261.64	784.92	117.74	902.66

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		I acknowledge that the goods received are in good order.	Total (Excl)	784.92
Date		I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	117.74
		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 (Incl)	902.66
Signed			Discount	0.00
			Total (Incl)	902.66

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MAKER / A Division of Massdrop (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4700119155

Vendor: 7692 SMART AND KOOPERATIEVE WYK

DOCUMENT NUMBER: 5020

SO Number:

Trips Number:

Document Date: 04.11

Document Time: 08:41

3 Ingaz Boulevard
Cape Town: 7615

PO BOX 95
Mc MESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4060104400

Tel: 0224821134-02...

Tel: 0860308999
Fax: 0860400999

Order Number 4509971451

RCR No 5816071062

Carrier Name: NON COLLECT

Printed On 04.11.2024 at 10

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Vendor Document Numbers INV163224

VENDOR

ADVICE

ARTICLE	ARTICLE NO	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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291548	120229	PK	6	3	3	3	3		
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SMART AND COOPERATIVE PIANT 75000

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

NAME: J. MOS

SIGNATURE

Receiving: -ACTVIZO

1 OVERSHELLED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVAID BARCODE - RETURNED
5 NOT MAKER SELLING UNIT RETURN
6 OVERSHELLED - RETURNED
7 NOT INV NOT ORDERED-RETN
8 INVOICED NOT ORDERED-RETN
9 INVOICED - NOT DELIVERED
10 THIRPASE
11 DECEASE

Validator: -ACTVIZO

Driver: -ETI AND TOSQUA D

ID Number: 29702045254085

Vehicle Reg: -CAAT5019