



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 Cape Gate (M19)

Delivery Address:

Cnr Belami & Okavango Street

Cape Gate

Brackenfell

7560

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 MAK208

Date 13/11/2024

Order No SO167431

External Order 4510014622

Our Reference INV163755

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120839	BV Cabernet Sauvignon 2023 1.5L	013	Liquor Runners CPT	5.00	Case06.1.5	834.78	960.00	0.0 %	834.78	4 173.91	626.09	4 800.00

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

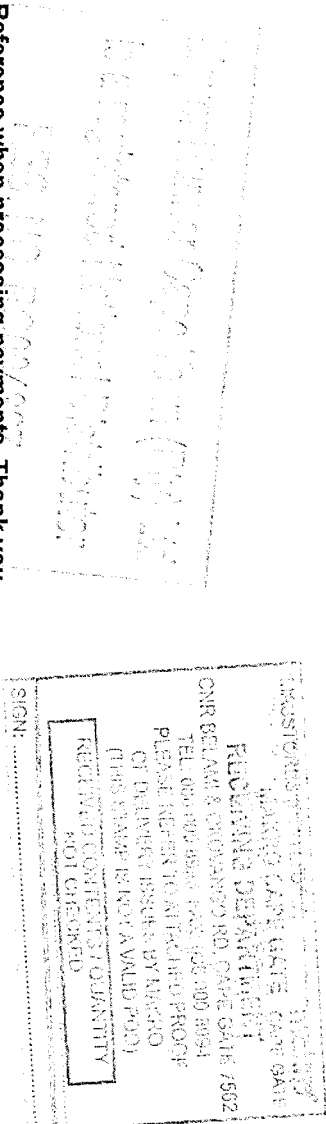
Received by

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)	4 173.91
Tax	626.09
Total (Incl)	4 800.00
Discount	0.00
Total (Incl)	4 800.00



Masstores (Pty) Ltd.

PROOF OF DELIVERY

or Store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027695382

SO Number:

Triceps Number:

Document Date: 18.11.2024

Document Time: 14:52:41

[@Page: 1 of 1

Printed On 18.11.2024 at 15:56:39

[@Order Number 4510014622

[@RGR No 5816101971

[@Courier Name NON COURIER

rs 163755

ENDOR

RTICLE

O.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

REASON

CODE

ADVICE

839 PK 6 5 5 5

BERNET SAUV 1.5L

s the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

NBERG JACOBUS

5396080

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