



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@liquoristics.co.za

Website: www.swinres.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Cape Gate (M19)

Delivery Address:

Cnr Belami & Okavango Street
Cape Gate
Brackenfell
7560

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: MAK208
Date: 11/04/2024
Order No: SO159982
External Order: 4509555633
Our Reference: INV156648

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120188	WC Dry Red NV	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	21.5 %	266.08	266.08	39.91	305.99
120792	WC Sauvignon Blanc 2023	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	21.5 %	266.08	266.08	39.91	305.99
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
120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120781	DVine Secret Tunnel Smooth Red NV	013	Liquor Runners CPT	1.00	Case06.750	250.43	288.00	25.0 %	187.83	187.83	28.17	216.00
120788	WC Syrah 2022	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	21.5 %	266.08	266.08	39.91	305.99
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)	2 159.96
Tax	323.98
Total (Incl)	2 483.94
Discount	0.00
Total (Incl)	2 483.94

/ A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

3. 4300119155

Cape Gate Liquor Store

ago and

enfell , 7560

0860008993

0860008994

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5026582905

SO Number:

Triceps Number:

Document Date: 15.04.2024

Document Time: 09:11:08

[@Page: 1 of 2

Printed On 15.04.2024 at 10:01:43

[@Order Number 4509555633

[@RGR No 5815693400

[@Courier Name NON COURIER

INV156648

Document Numbers

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

ADVICE

REASON

CODE

DIFF

QTY

51

120816

PK

6

1

1

1

1

6

1

0

0

0

ND

WINEMAKERS MOSCATO 750ML

EA

1

6

6

6

6

6

6

6

6

6

ND

WMC SYRAH 750ML

PK

6

1

1

1

1

1

1

1

1

1

SECRET

TUNNEL SMOOTH RED 750ML

PK

6

1

1

1

1

1

1

1

1

1

ND

CAPE RUBY 750ML

PK

6

2

2

2

2

2

2

2

2

2

ND

CABERNET SAUVIGNON 750ML

PK

6

1

1

1

1

1

1

1

1

1

ND

SAUVIGNON BLANC 750ML

PK

6

1

1

1

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ND

DRY RED 750ML

PK

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[M M M A A A K K R R R R O O
[M M M A A A K K R R R R O O

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

191 - Cape Gate Liquor Store

Okavango and
Brackenfell, 7560

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 50;
SO Number:

Triceps Number:

Document Date: 15.04

Document Time: 09:11

Order Number 4509555633
RGR No 5815693400
Courier Name NON COURIER

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON

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

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

Driver: JOHN JOHN
ID number: 10012HRTX0007
Vehicle Reg: HSZ129FC

