



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)

Delivery Address:

3 Topaz Boulevard
Milnerton
Cape Town
7441

Postal Address:

Massstores (Pty) Ltd
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

MAK2056

Date

27/11/2024

Order No

SO167887

External Order 4510044692

Our Reference INV164261

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)
120829	WC Sauvignon Blanc 2024	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120826	WC Chardonnay 2024	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120811	BV Cabernet Sauvignon 2022	013	Liquor Runners CPT	1.00	Case06.750	600.00	690.00	17.5 %	495.00	495.00	74.25	569.25
120781	DVine Secret Tunnel Smooth Red NV	013	Liquor Runners CPT	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120146	SW Sparkling White Grape Juice NV	013	Liquor Runners CPT	4.00	Case06.750	339.13	390.00	51.3 %	165.26	661.03	99.15	760.18
120816	WC Moscato 2024	013	Liquor Runners CPT	3.00	Case06.750	339.13	390.00	22.9 %	261.64	784.92	117.74	902.66

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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Received by	-----	I acknowledge that the goods received are in good order.	Total (Excl)	2 664.58
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	399.69
			Total (Incl)	3 064.27
			Discount	0.00
Signed	-----	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)	3 064.27

FROM M M A A K K R
 FROM M M A A K K R
 FROM M A A K K R

PROOF OF DELIVERY

100 / A Division of Westcoast (pty) Ltd.

PO. 1001/06805/07

1100 E. St. 1200110155

1200 - Northview Road - 140000 St. 07

1300 - Topaz Boulevard

1400 - Town, 7135

1500 - Tel: 0224821134-02...

1600 - Fax: 0224821134-02...

1700 - Vendor: 0224821134-02...

1800 - Vendor: 0224821134-02...

1900 - Vendor: 0224821134-02...

2000 - Vendor: 0224821134-02...

2100 - Vendor: 0224821134-02...

2200 - Vendor: 0224821134-02...

2300 - Vendor: 0224821134-02...

2400 - Vendor: 0224821134-02...

2500 - Vendor: 0224821134-02...

2600 - Vendor: 0224821134-02...

2700 - Vendor: 0224821134-02...

2800 - Vendor: 0224821134-02...

2900 - Vendor: 0224821134-02...

3000 - Vendor: 0224821134-02...

For Order Number 4510044692

For Ref. No. 5816130265

For Computer Name NON CORRPTFR

INV164261

120000

ARTICLE

ARTICLE

NO.

FROM

PACK

SIZE

QTY

ORDER

QTY

INVOICE

QTY

DEL

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

Page 1 of 2

Printed On 02.12.1

3

3

3

3

3

3

3

3

3

3

3

3

3

3

3

3

3

3

3

3

3

3

3

3

FROM M A A K K R
 FROM M M A A K K R
 FROM M A A K K R

PROOF OF DELIVERY

MAKRO / A Division of Mastropas (Pty) Ltd.

Order No. 1891/06805/07

11044 No. 1891/11165

13 Topaz Boulevard

15 7137

16 Tel: 0860308999

18 Fax: 660100900

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

Vendor: 7697 SWARTLAND KOOPERAARDE WYN
 PO BOX 95
 MAINESBURG, WESTERN CAPE, 7300
 Vendor Vat No. 486010180
 Tel: 0224821134-02...
 Contact:

Order Number 4510044692
 Order No 5816130265
 Description Name NON CORRUPT

Page 2 of 2
 Printed On 02.12.1

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

- 1 OVERSUPPLIED - TAKEN IN 2 NOT INV
- 2 DAMAGED - RETURNED 3 INVOICE
- 3 STOCK DATE EXPIRED - RETURNED 4 INVOICE
- 4 INVALID RECEIPT - RETURNED 5 INVOICE
- 5 NOT MAKRO SPLITTING UNIT - RETURN 6 INVOICE
- 6 OVERSUPPLIED - RETURNED 7 INVOICE

JENNETH XAVIER
 0202315990087
 XAVIER