



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)

Masstores (Pty) Ltd

Delivery Address:

3 Topaz Boulevard
Milnerton
Cape Town
7441

Postal Address:

Masstores (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

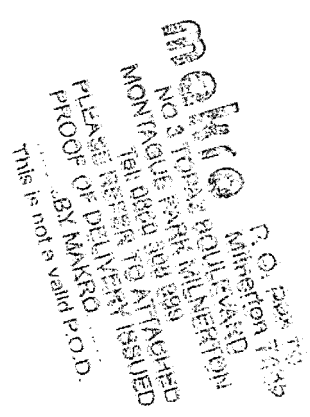
Account	MAK2056
Date	04/09/2024
Order No	SO164921
External Order	4509860068
Our Reference	INV161346

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)
120806	WC Syrah 2023	013	Liquor Runners CPT	1.00	Case@6.750	339.13	390.00	15.0 %	286.26	288.26	43.24	331.50

Kindly note: Contours Moscato is discontinued.

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	-----	Total (Excl)	288.26
Date	-----	Tax	43.24
		Total (Incl)	331.50
		Discount	0.00
Signed	-----	Total (Incl)	331.50

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.

/ A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

D. 4300119155

- Montague Gardens Liquor Store

32 Boulevard

Town ; 7435

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEVE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027315020

SO Number:

Triceps Number:

Document Date: 09.09.2024

Document Time: 14:12:50

[@Page: 1 of 1

Printed On 09.09.2024 at 15:50:41

[@Order Number 4509860068

[@RGR No 5815964236

[@Courier Name NON COURIER

Document Numbers INV161346

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

120682

PK

6

1

1

1

1

1

1

1

1

AND WMC SYRAH 750ML

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

NAME:

AFIKIZO

SIGNATURE

:AFIKIZO

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

:KENNETH XAVIER

:9303315229087

:HVH496FS