



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.swwinres.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 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 15/03/2024

Order No SO159264

External Order 4509499947

Our Reference INV155961

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)
120789	WC Chenin Blanc 2023	013	Liquor Runners CPT	3.00	Case06.750	339.13	390.00	21.5 %	266.08	798.24	119.74	917.98
120790	WC Bukettraube 2023	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	21.5 %	266.08	266.08	39.91	305.99
120741	Limited Release Pinotage 2021	013	Liquor Runners CPT	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00

MAKRO
P.O. Box 70
Milnerton 7485
HO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
TEL: 0800 308 998
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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)	1 439.97
Date	_____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	216.00
		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)	1 655.97
Signed	_____		Discount	0.00
			Total (Incl)	1 655.97

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PROOF OF DELIVERY

8 @MAKRO / A Division of Masstores (Pty) Ltd.

9 @BR-6, No. 1991/06805/07

10 @Vat No. 430019155

12 @M201 - Montague Gardens Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEVE WYNK

13 @3 Topaz Boulevard

PO BOX 95

14 @0000 Town 7435

MAIMESBURG, WESTERN CAPT, 7300

17 @Tel: 0860308999

Vendor Vat No. 4860104480

18 @Fax: 0860408999

Tel: 022482134-02...

Contact:

21 @Order Number 4509499947

[@Page: 1 of 1

23 @RGR No 5815656296

Printed On 25.03.2024 at 13:36

25 @Courier Name NON COURIER

26 @Vendor Document Numbers INV155961

VENDOR	ARTICLE	NO.	UOM	PACK	SIZE	ORDER	QTY	INVOICE	QTY	DFL	QTY	FINAL	QTY	DIFF	QTY	REASON	CODE
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33	54444		PK	6		3		3		3		3					
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34	SWARTLAND CHIVIN BLANC 750ML	120741	PK	6		1		1		1		1					
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36	SWARTLAND LIMITED RELEASE PINOTAGE 750ML	120744	PK	6		1		1		1		1					
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38	SWARTLAND WMC ROQUEFORT 750ML	120744	PK	6		1		1		1		1					
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41 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

44	Receiver	:AFIKIZO	AFIKIZO					1 OVERSUPPLIED - TAKEN IN						7 NOT INV, NOT ORDERED			
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48	Validator	:AFIKIZO						2 DAMAGED - RETURNED						8 INVOICED, NOT ORDERED			
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50								3 STOCK DATE EXPIRED -RETURNED						9 INVOICED - NOT DELIV			
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52								4 INVALID BARCODE - RETURNED						10 INCREASE			
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54								5 NOT MAKRO SELLING UNIT-RETURN						11 DECREASE			
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56	Vehicle Reg	:PRK352PS						6 OVERSUPPLIED - RETURNED									
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53 @KALALA JUNIOR

54 @PTD number :1069096780004

55 @Vehicle Reg :PRK352PS

56 @Signature

57 @Signature

58 @Signature

59 @Signature

60 @Signature

61 @Signature

62 @Signature

63 @Signature

64 @Signature