



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.swwiners.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 19/06/2024

Order No SO162090

External Order 4509698828

Our Reference INV158655

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)
120160	SW Hanepoot NV	013	Liquor Runners CPT	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120143	SW White Jerepigo NV	013	Liquor Runners CPT	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120799	WC Cabernet Sauvignon 2022	013	Liquor Runners CPT	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00
120790	WC Bukettraube 2023	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120778	Limited Release Cab Sauv Merlot 2022	013	Liquor Runners CPT	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00

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 _____

Date _____

Signed _____

I acknowledge that the goods received are in good order.	Total (Excl)	2 367.38
I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	355.12
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)	2 722.50
	Discount	0.00
	Total (Incl)	2 722.50

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Mat No. 4300119155

191 - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Vendor: 7697 SWARTLAND KOOPERATIEVE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300

Vendor Val No. 4860104480

Tel: 0224821134-02...

Fax: 0860008994

Order Number 4509698828

RGGR No 5815819169

Courier Name NON COURIER

Vendor Document Numbers INV158655

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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120778 PK 6 1 1 1 1 1 ✓

SWARTLAND LIMITED CABERNET/MERLOT 750ML PK 6 1 1 1 1 1 ✓

120734 PK 6 1 1 1 1 1 ✓

SWARTLAND WMC BOUQUET 750ML PK 6 2 2 2 2 2 ✓

95048 PK 6 2 2 2 2 2 ✓

SWARTLAND CABERNET SAUVIGNON 750ML PK 6 2 2 2 2 2 ✓

6278 PK 6 2 2 2 2 2 ✓

SWARTLAND JEREPIGO WHITE 750ML PK 6 1 1 1 1 1 ✓

6070 PK 6 1 1 1 1 1 ✓

SWARTLAND HANPOOT 750ML

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

NAME SIGNATURE

Receiver : GZIMRI GZIMRI

Validator : GZIMRI

1 OVERSUPPLIED - TAKEN IN 7 NOT INV,
2 DAMAGED - RETURNED 8 INVOICED
3 STOCK DATE EXPIRED - RETURNED 9 INVOICED
4 INVALID BARCODE - RETURNED 10 INCREAS
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREAS
6 OVERSUPPLIED - RETURNED

Driver : JOSEPH JOSEPH

Vehicle Reg : 711245017080

Vehicle Reg : HSZ139FS



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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.swwinest.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Spar WC Philippi DC H/O

Delivery Address:

32 OTTERY ROAD
SHEFFIELD PARK
PHILIPPI
7785

Postal Address:

PO Box 18294
Wynberg
7824

DATE: 24/06/24
NO. OF CASES: 1
CLAIM No: 1
GATE PASS No: 1
CHECKER: [Signature]
SIGNED: [Signature]

VAT No: 4770111336

BANKING DETAILS (NEW)
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account: SPA000
Date: 19/06/2024
Order No: SO162103
External Order: 601/87042
Our Reference: INV158671

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Inc)
120802	WC Pinotage 2022	013	Liquor Runners CPT	56.00	✓ Case06.750	339.13	390.00	15.0 %	288.26	16 142.60	2 421.39	18 563.99
120188	WC Dry Red NV	013	Liquor Runners CPT	14.00	✓ Case06.750	339.13	390.00	15.0 %	288.26	4 035.65	605.35	4 641.00
120799	WC Cabernet Sauvignon 2022	013	Liquor Runners CPT	28.00	✓ Case06.750	339.13	390.00	15.0 %	288.26	8 071.30	1 210.70	9 282.00
120820	WC Merlot 2023	013	Liquor Runners CPT	28.00	✓ Case06.750	339.13	390.00	15.0 %	288.26	8 071.30	1 210.70	9 282.00
120800	WC Chardonnay 2023	013	Liquor Runners CPT	10.00	✓ Case06.750	339.13	390.00	15.0 %	288.26	2 882.61	432.39	3 315.00
120823	WC Pinotage Rose 2024	013	Liquor Runners CPT	14.00	✓ Case06.750	339.13	390.00	15.0 %	288.26	4 035.65	605.35	4 641.00
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	14.00	✓ Case06.750	469.57	540.00	15.0 %	399.13	5 587.83	838.17	6 426.00
120789	WC Chenin Blanc 2023	013	Liquor Runners CPT	28.00	✓ Case06.750	339.13	390.00	15.0 %	288.26	8 071.30	1 210.70	9 282.00
120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	56.00	✓ Case06.750	417.39	480.00	15.0 %	354.78	19 867.82	2 980.17	22 847.99
120158	SW Red Jerepigo NV	013	Liquor Runners CPT	56.00	✓ Case06.750	417.39	480.00	15.0 %	354.78	19 867.82	2 980.17	22 847.99
120160	SW Hanepoot NV	013	Liquor Runners CPT	56.00	✓ Case06.750	417.39	480.00	15.0 %	354.78	19 867.82	2 980.17	22 847.99

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

Received by _____

Date _____

Signed _____

REG NO RG004327

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)	120 546.2
Tax	18 081.9
Total (Incl)	138 628.1
Discount	0.0
Total (Incl)	138 628.1



SWARTLAND WINERY

To: Spar WC Philippi DC H/O

Delivery Address:
32 OTTERY ROAD
SHEFFIELD PARK
PHILIPPI
7785

Postal Address:
PO Box 18294
Wynberg
7824

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Malmesbury

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Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwin.es.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

BANKING DETAILS (NEW)
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account SPA000
Date 19/06/2024
Order No SO162103
External Order 601/87042
Our Reference INV158671

VAT No: 4770111336

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120794	Contours Sauvignon Blanc 2023	013	Liquor Runners CPT	2.00	✓ Case06.750	297.39	342.00	15.0 %	252.78	505.57	75.84	581.41
120791	Contours Merlot 2022	013	Liquor Runners CPT	14.00	✓ Case06.750	297.39	342.00	15.0 %	252.78	3 538.96	530.84	4 069.80

Rest of order is discontinued
Swartland Contours Moscato
New Swartland Winemakers Moscato available

DATE: 24/06/24
NO. OF CASES: 1
CLAIM No: 1
GATE PASS No: 1
CHECKER: [Signature]
SIGNATURE: [Signature]

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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)	120 546.23
Tax	18 081.94
Total (Incl)	138 628.17
Discount	0.00
Total (Incl)	138 628.17

Date: 24.06.24
Time of Arrival at Security: 07:52
Time of Arrival at Receiving: _____
Scheduled Time: _____
Departure Time: _____

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Warehouse: 6 01

Vendor code: 008909 SMARTLAND WINERY
Address: PO BOX 7198
PAARL
PAARL
7623

GRV DOCUMENT
Date Of Receiving: 24/06/24
P.O Number: 87042 Delivery Number: 1
Task Number: 410746

GRV Number: 554613

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 158671
Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2220044	120101	SMARTLAND PINOTAGE	1	6	750ML	56	56	56	0	14	14	0	0	0	0	0	0	0
2220052	SMBRATRED	SMARTLAND DRY RED	1	6	750ML	14	14	14	0	28	28	0	0	0	0	0	0	0
2220060	120105	SMARTLAND CAB SAUVIGNON	1	6	750ML	28	28	28	0	56	56	0	0	0	0	0	0	0
2220062	120145	SMARTLAND MERLOT	1	6	750ML	28	28	28	0	56	56	0	0	0	0	0	0	0
2220069	690056	SMARTLAND CHARDONNAY	1	6	750ML	10	10	10	0	28	28	0	0	0	0	0	0	0
2220071	120135	SMARTLAND PINOTAGE ROSE	1	6	750ML	14	14	14	0	28	28	0	0	0	0	0	0	0
2220074	120147	SMARTLAND CUYEE BRUT	1	6	750ML	14	14	14	0	28	28	0	0	0	0	0	0	0
2252499	120103	SMARTLAND CHENIN BLANC	1	6	750ML	28	28	28	0	56	56	0	0	0	0	0	0	0
2252505	120087	SMARTLAND CAFE RUBY	1	6	750ML	56	56	56	0	112	112	0	0	0	0	0	0	0
2252511	120138	SMARTLAND JEREPIGO RED	1	6	750ML	56	56	56	0	112	112	0	0	0	0	0	0	0
2252515	120142	SMARTLAND HANEFOOT	1	6	750ML	56	56	56	0	112	112	0	0	0	0	0	0	0
2973588	120659	CONTOURS COL. SAU	1	6	750ML	5	2	2	0	12.5	25	0	0	0	0	0	0	0
2973594	120659	CONTOURS COL. MOS	1	6	750ML	28	0	0	0	70	0	0	0	0	0	0	0	0
2973638	120666	CONTOURS COL. MERLOT	1	6	750ML	14	14	14	0	28	28	0	0	0	0	0	0	0
TOTALS:						407	376	376	0				28			3		

Signed on behalf of Spar:

Signature  LANGRC

Signed on behalf of Transporter:

Signature  JOHN

Vehicle Reg. CA