



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 Cape Gate (M19)

Delivery Address:

Cnr Belami & Okavango Street
Cape Gate
Brackenfell
7560

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 14/08/2024

Order No SO164309

External Order 4509813111

Our Reference INV160745

VAT No: 4300119155

Code **Item Description**
120160 SW Hanepoot NV

WHS Warehouse Name
013 Liquor Runners CPT

QTY 3.00

Unit Case06.750

Price (Ex) 417.39

Price (In) 480.00

Disc % 10.0 %

Price (Ex) After Disc 375.65

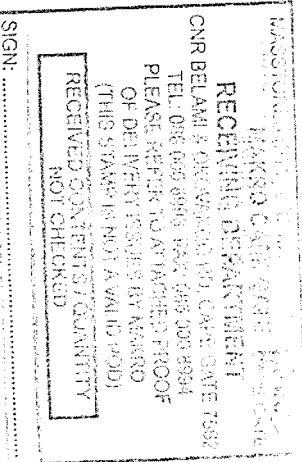
Total Excl 1 126.96

Tax 169.04

Total (Incl) 1 296.00

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	-----	Total (Excl)	1 126.96
Date	-----	Tax	169.04
	-----	Total (Incl)	1 296.00
	-----	Discount	0.00
Signed	-----	Total (Incl)	1 296.00

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.

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

219L - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104480
Tel: 0224821134-02...
Contact: SO N
Tric
Docu

Order Number 4509813111
RGR No 5815923624
Page: 1 of 1
Printed On 19.08.20

Vendor Document Numbers INV160745
Courier Name NON COURIER

VENDOR		ARTICLE		UOM		PACK		ORDER		INVOICE		DEL		FINAL		DIF	
QTY	NO.	QTY	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY
1	46070	120160	PK	6	3	3	3	3	3	3	3	3	3	3	3	3	3

SWARTLAND HANPEOT 750ML

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

NAME SIGNATURE
Receiver: GZIMRI LIBOOL
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 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE
6 OVERSUPPLIED - RETURNED

Driver: MAXHOBONGWANA NKOSIBONILE

number: 8412126093086

Vehicle Reg: JBK141FS

Signature