



## 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)

**Telephone:**

0861 744 447

**Fax:**

021 870 1139

**Email Address:**

[info@liquorlogistics.co.za](mailto:info@liquorlogistics.co.za)

**Website:**

[www.swwinery.co.za](http://www.swwinery.co.za)

**VAT No:**

4860104480

**Liquor Licence:**

WCP/000164

### **SWARTLAND WINERY**

To: Makro Cape Gate (M19)

**Masstores (Pty) Ltd**

**Postal Address:**

Masstores (Pty) Ltd Trading As Makro  
16 Peltier Drive  
Sunninghill  
Sandton

**BANKING DETAILS (NEW)**

Acc Name:	Swartland Wynkelder (Pty) Ltd
Bank Name:	Standard Bank Limited
Bank Acc No:	300165931
Branch Code:	051001

Account	MAK208
Date	14/08/2024
Order No	SO164309
External Order	4509813111
Our Reference	INV/160745

Code	Item Description	WHS	Warehouse Name	Qty	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex)	Total Excl	Tax	Total (Incl)
20160	SW/Hanepoot NV	013	Liquor Runners CPT	3.00	Cased6.750	417.39	480.00	10.0 %	375.65	1 126.96	169.04	1 296.00

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

REG. NO. RC004327

RECEIVING DOCUMENT  
 CNR BELAMI & OXBOURNE, CAPE GATE 7552  
 TEL: 021 660 0600/0603/0604  
 PLEASE REFER TO ATTACHED PROOF  
 OF DELIVERY ISSUED BY MAKRO  
 (THIS STAMP IS NOT A VALID PROOF)  
 RECEIVED -  
 NOT CHECKED

SIGN:

**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.  
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.

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

[@Page: 1 of 1  
Printed On 19.08.2010]

[@Order Number 4509813111  
[@RGR No 5815923624  
[@Courier Name NON COURIER

Vendor Document Numbers INV160745

ARTICLE VENDOR  
ARTICLE NO. UOM SIZE  
PACK ORDER INVOICE DEL FINAL DEF  
QTY QTY QTY QTY

120160 PK 6 3 3 3 3

SWARTLAND HANEPOOT 750ML

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

NAME SIGNATURE

RECEIVER :GZIMRI LIBOOI

VALIDATOR :GZIMRI

OVERSUPPLIED - TAKEN IN 1  
DAMAGED - RETURNED 2  
STOCK DATE EXPIRED - RETURNED 3  
INVALID BARCODE - RETURNED 4  
NOT MAKRO SELLING UNIT-RETURN 5  
OVERSUPPLIED - RETURNED 6

NOT INV, 7  
INVOICED, 8  
INVOICED, 9  
INCREASED, 10  
DECREASED, 11

MAXHOBONGWANA NKOSIBONILE 58  
8412126093086 59  
JBK141FS 60

Vehicle number 61  
Vehicle Reg 62

63

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