



SWARTLAND WINERY

Tax Invoice

15

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)

Masstores (Pty) Ltd

Delivery Address:

Cnr Belami & Okavango Street
Cape Gate
Brackenfell
7560

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: MAK208
Date: 13/09/2023
Order No: SO154576
External Order: 4509078130
Our Reference: INV151344

VAT No: 4300119155

Code Item Description
120768 BV Cabernet Sauvignon 2021

WHS Warehouse Name
013 Liquor Runners CPT

QTY Unit
2.00 Case06.750

Price (Ex) Price (In) Disc %
573.91 660.00 17.5 %

Price (Ex) After Disc
473.48

Total Excl
946.96

Tax
142.04

Total (Incl)
1 089.00

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.

Total (Excl) 946.96
Tax 142.04
Total (Incl) 1 089.00
Discount 0.00
Total (Incl) 1 089.00

MARKRO / A Division of Massstores (Pty) Ltd
 Reg. No. 1591/36805/07
 Vat No. 4300119153

PROOF OF DELIVERY

1919L - Cape Gate Liquor Store

20 Okavango end
 21 Breckenfell, 7360

22 Tel: 0860008993
 23 Fax: 0860008994

VENDOR: 7397 SMARTLAND KOOPFATIERE WYN
 PO BOX 85
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4860104480
 Tel: 0224821134-02...
 Contact:

24 Order Number 4509078130
 25 RGR No 5815276119
 26 Courier Name NON COURIER

Page: 1 of 1
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VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF		RE	
ARTICLE	ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CO	CO

30 457398 120730 PK 6 2 2 2
 31 SMARTLAND BUSH VINE CABERNET SAUV 750ML
 32 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

33 Receiver : GZIMRI
 34 NAME SIGNATURE

35 Validator : GZIMRI
 36 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, N
 37 2 DAMAGED - RETURNED 8 INVOICED, -

38 3 STOCK DATE EXPIRED - RETURNED 9 INCREASE
 39 4 INVALID BARCODE - RETURNED 10 INCREASE
 40 5 NOT MARKRO SELLING UNIT-RETURN 11 DECREASE
 41 6 OVERSUPPLIED - RETURNED

42 Driver : XINGE MLAMLI
 43 ID number : 890515637083
 44 Vehicle Reg : EDH152FS

