



# 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](mailto:info@liquorgistics.co.za)

**Website:** [www.swwines.co.za](http://www.swwines.co.za)

**VAT No:** 4860104480

**Liquor Licence:** WCP/000164

**To:** Makro Montague Gardens (M20)

**Massstores (Pty) Ltd**

**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** 10/10/2024

**Order No** SO166082

**External Order** 4509936110

**Our Reference** INV162458

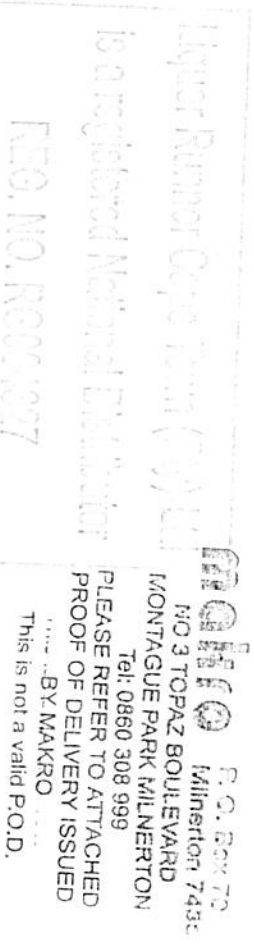
**VAT No:** 4300119155

**Code** **Item Description**  
120147 SW Cuvee Brut NV

**WHS Warehouse Name**  
013 Liquor Runners CPT

**QTY** **Unit** **Price (Ex)** **Price (In)** **Disc %** **After Disc**  
2.00 Case06.750 469.57 540.00 36.1 % 300.00

**Total Excl** 600.00 **Tax** 90.00 **Total (Incl)** 690.00



**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) | 600.00 |
| Date        | ----- | I fully agree that the goods satisfy the requirements of the order placed by me.                                                                                                    | Tax          | 90.00  |
|             | ----- |                                                                                                                                                                                     | Total (Incl) | 690.00 |
|             | ----- | 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. | Discount     | 0.00   |
| Signed      | ----- |                                                                                                                                                                                     | Total (Incl) | 690.00 |

# 1

10KPO - Na - 1991/116R05/07

14221 - Montague Gardens Liquor Store

15. 2000 Town, 7435

DOCUMENT NUMBER: 5077489781  
SO Number:  
Trips Number:

| 24 | Carrier Name | NON-CARRIER |
|----|--------------|-------------|
| 25 |              |             |

Учебники

36 is document server as it

|    |       |
|----|-------|
| 39 | 7 mos |
|----|-------|

4411103107 "ΔΕΥΚΡΙΤΩ

number  
+9309235240088

|    |  |
|----|--|
| 52 |  |
|----|--|

|  |    |
|--|----|
|  | 09 |
|--|----|