



SWARTLAND WINERY

Tax Invoice

Swarthland 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.swinewines.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: Swarthland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account MAK2056

Date 07/08/2024

Order No SO164041

External Order 4509800170

Our Reference INV160499

VAT No: 4300119155

Code	Item Description
120158	SW Red Jerepigo NV
120143	SW White Jerepigo NV
120154	SW Cape Ruby Port NV
120778	Limited Release Cab Sauv Merlot 2022
120806	WC Syrah 2023
120774	Limited Release Mourvedre 2022
120817	DVine Secret Tunnel Sweet Rose NV

Item discontinued

Contours Moscato

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
013	Liquor Runners CPT	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
013	Liquor Runners CPT	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
013	Liquor Runners CPT	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00
013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
013	Liquor Runners CPT	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00
013	Liquor Runners CPT	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

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.
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 Swarthland Wine Cellar Pty Ltd as agreed.

Total (Excl)	2 366.86
Tax	355.04
Total (Incl)	2 721.90
Discount	0.00
Total (Incl)	2 721.90

NO 3 TOPAZ BOULEVARD
MILNERTON 7435
MONTAGUE PARK MILNERTON
Tel: 0860 308 989
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

[@M M M AA K K R
[@M M M A A K K R
[@M M A AA A K K R

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Montague Gardens Liquor Store

Topaz Boulevard

Cape Town, 7435

Vendor: 7697 SWARTLAND KOOPRAATWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

[@Order Number 4509800170

[@RGR No 5815910167

[@Courier Name NON COURIER

[@Page: 1 of 2

Printed On 12.08.

Vendor Document Numbers INV160499

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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850010098 120817 PK 6 1 1 1 1

VD VINE SECRET TUNNEL NAT SWT ROSE 120774 PK 6 1 1 1 1

850010070 120774 PK 6 1 1 1 1

SWARTLAND LTD RELEASE MOURVE 750ML 120682 PK 6 1 1 1 1

1610024 120682 PK 6 1 1 1 1

SWARTLAND WMC SYRAH 750ML 120778 PK 6 1 1 1 1

462221 120778 PK 6 1 1 1 1

SWARTLAND LIMITED CABERNET/MERLOT 750ML 120154 PK 6 1 1 1 1

222491 120154 PK 6 1 1 1 1

SWARTLAND CAPE RUBY 750ML 120143 PK 6 1 1 1 1

96278 120143 PK 6 1 1 1 1

SWARTLAND JEREPIGO WHITE 750ML 120158 PK 6 1 1 1 1

96122 120158 PK 6 1 1 1 1

SWARTLAND JEREPIGO RFD 750ML

[@M M M AA K K R R R O O
[@M M M A A K K R R R O O
[@M M M A A A K K R R O O

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

M201 Montague Gardens Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEVE WYNK

@3 Topaz Boulevard

PO BOX 95

DOCUMENT NUMBER: 5027

@Cape Town, 7435

MALMESBURY, WESTERN CAPE, 7300

SO Number:

@Tel: 0860308999

Vendor Vat No. 4860104480

Trips Number:
Document Date: 12.08.
Document Time: 13:15:

@Fax: 0860408999

Contact:

[@Order Number 4509800170

[@Page: 2 of 2
Printed On 12.08.2024 at 13:47:13

[@RGR No 5815910167

[@Courier Name NON COURIER

@Vendor Document Numbers INV160499

@ARTICLE	@VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	ADVICE
					QTY	QTY	QTY	QTY	QTY	CODE	

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

NAME

SIGNATURE

Receiver : AFIKIZO AFIKIZO

Validator : AFIKIZO

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETU
- 8 INVOICED, NOT ORDERED - RET
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver : FLANDORP ELTON

ID number : 7603065089082

Vehicle Reg : HBR285FS