



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 Ottery (M06)

Delivery Address:

Cnr Ottery & Old Standfontein
Ottery
7800

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: 300168931
Branch Code: 051001

Account MAK101
Date 14/05/2024
Order No SO160906
External Order 4509614034
Our Reference INV157529

VAT No: 4300119155

Code	Item Description
120827	W/C Pink Moscato NV

WHS	Warehouse Name
013	Liquor Runners CPT

QTY	Unit	Price (Ex)	Price (In)	Disc %
2.00	Case/6.750	339.13	390.00	15.0 %

Price (Ex)	Total Excl	Tax	Total (Incl)
	576.52	86.48	663.00

MAKRO Private Bag x2

7800 OTTERY

Cnr Ottery & Old Standfontein Road

7800 OTTERY

Tel: 021 704 7400 Fax: 021 703 8473

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUE

(This is a valid P.O.D)

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 Swartland Wine Cellar Pty Ltd
as agreed.

Total (Excl)	576.52
Tax	86.48
Total (Incl)	663.00
Discount	0.00
Total (Incl)	663.00

PROOF OF DELIVERY

berReg. No. 1991/06805/07
levat No. 4300119155

Vendor: 7697 SWARTLAND KOÖPERATIEWE WYNN

PO BOX 95

MALMESBURY, WESTERN CAPE, 73000

Contact:

26 Vendor Document Numbers INV157529

VENDOR

ARTICLE

ORDER
QTY

QTY

DEL
QTY

FINAL
QTY

DIET
QTY

34 850012784

120827

PK

9

2

2

2

2

Receiver

DMATKA

DETAIL

44 Validator

NAME: _____

1	OVERSUPPLIED - TAKEN IN	7	NOT INV
2	DAMAGED - RETURNED	8	INVOICE
3	STOCK DATE EXPIRED -RETURNED	9	INVOICE
4	INVALID BARCODE - RETURNED	10	INCREA
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREA
6	OVERSUPPLIED - RETURNED		

48 Diwari

: SAMSON NICO

ID number

:HB5442FC