



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

To: Makro Montague Gardens (M20)

Massstores (Pty) Ltd

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 03/07/2024

Order No SO162545

External Order 4509727378

Our Reference INV159086

Telephone: 0861 744 447

Facsimile: 021 870 1139

Email Address: info@liquorgistics.co.za

Website: www.swwiners.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

VAT No: 4300119155

Code	Item Description
120160	SW Hanepoot NV
120158	SW Red Jerepigo NV
120143	SW White Jerepigo NV
120813	BV Syrah 2022
120811	BV Cabernet Sauvignon 2022
120724	Limited Release Viognier 2021
Rest of order is Discontinued	
SW Contours Moscato	

Item is out of stock
SW Cape Ruby

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex)	Price (In)	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	4.00	✓Case06.750	417.39	480.00	10.0 %	375.65		1 502.61	225.39	1 728.00
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	3.00	✓Case06.750	600.00	690.00	17.5 %	495.00		1 485.00	222.75	1 707.75
013	Liquor Runners CPT	1.00	✓Case06.750	600.00	690.00	17.5 %	495.00		495.00	74.25	569.25
013	Liquor Runners CPT	1.00	✓Case06.750	469.57	540.00	20.0 %	375.65		375.65	56.35	432.00

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	-----	Total (Excl)	4 609.56
Date	-----	Tax	691.44
	-----	Total (Incl)	5 301.00
	-----	Discount	0.00
Signed	-----	Total (Incl)	5 301.00

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.

103 TOPAZ BOULEVARD
MONTAGUE PARK, WILMINGTON
TOWN OF WILMINGTON
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
THIS IS NOT VALID P.O.D.

[@M M M AA K K K
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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M201 - Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town, 7435

Vendor: 7697 SWARTLAND KOOPERATIEVE WYNK

PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...
 Contact:

[@Page: 1 of 2
 Printed On 08.07.

Vendor Document Numbers INV159086

[@Order Number 4509727378
 [@RGR No 5815844230
 [@Courier Name NON COURIER

VENDOR

ARTICLE	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
462229	120724	PK	6	1	1	1	1	✓
3SWARTLAND LIMITED RELEASE VIOGNIER 750ML								
457398	120730	PK	6	1	1	1	1	✓
3SWARTLAND BUSH VINE CABERNET SAUV 750ML								
457365	120770	PK	6	3	3	3	3	✓
3SWARTLAND BUSH VINE SYRAH 750ML								
96278	120143	PK	6	1	1	1	1	✓
3SWARTLAND JERPEIGO WHITE 750ML								
96122	120158	PK	6	1	1	1	1	✓
3SWARTLAND JERPEIGO RED 750ML								
96070	120160	PK	6	4	4	4	4	✓
3SWARTLAND HANPEOOT 750ML								

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8 @MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

9 @Reg. No. 1991/06805/07

10 @Vat No. 4300119155

11 @M201 - Montague Gardens Liquor Store

12 @3 Topaz Boulevard

13 @Cape Town , 7435

14 @Tel: 0860308999

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INV159086

[@Order Number 4509727378
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[@Page: 2 of 2

Printed On 08.07.

VENDOR

ARTICLE	NO.	TON	PACK	SIZE	ORDER	QTY	INVOICE	DEL	FINAL	DIFF
							QTY	QTY	QTY	QTY

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

NAME: *Ames*

SIGNATURE: *[Signature]*

1 OVERSUPPLIED - TAKEN IN 7 NOT IN

2 DAMAGED - RETURNED 8 INVOIC

3 STOCK DATE EXPIRED -RETURNED 9 INVOTC

4 INVALIDD BARCODE - RETURNED 10 INCRED

5 NOT MAKRO SELLING UNIT-RETURN 11 DECRE

6 OVERSUPPLIED - RETURNED

Driver : SAMSON NICO
Card number : 9110285660088
Vehicle Reg : HRJ442FS