



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@liquorjistics.co.za
Website: www.swinewines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Makro Cape Gate (M19)

Delivery Address:

Cnr Belami & Okavango Street
Cape Gate
Brackenfell
7560

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

Date: 03/01/2024
Order No: SO157442
External Order: 4509335841
Our Reference: INV154167

VAT No: 4300119155

Code **Item Description**
120659 Contours Moscato NV

WHS **Warehouse Name**
013 Liquor Runners CPT

QTY **Unit**

Case06.750

Price (Ex) **Price (In)**

273.91 315.00

Disc % **After Disc**

10.0 % 246.52

Total Excl **Total Incl**

246.52 36.98

Tax **Total (Incl)**
283.50

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) 246.52
Tax 36.98
Total (Incl) 283.50
Discount 0.00
Total (Incl) 283.50

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MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M19L - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Tel: 0860008993

Fax: 0860008994

PROOF OF DELIVERY

Vendor: 7697 SMARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Order Number 4509335841

RGR No 5815504185

Courier Name NON COURIER

Page: 1 of 1
Printed On 08.01.2

Vendor Document Numbers INV154167

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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263481	120659	PK	6	1	1	1	1	
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SMARTLAND CONTOURS MOSCATO 750ML

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

NAME SIGNATURE

Receiver: GZIMRI LIBOOI

Validator: GZIMRI

Driver: JACOBS JOSEPH

ID number: 7111245017080

Vehicle Reg: HSZ139FS

- 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
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA