



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.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

Postal Address:

Massstores (Pty) Ltd
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 MAK208
Date 19/11/2024
Order No SO167612
External Order 4510026550
Our Reference INV163946

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Price (Ex)	After Disc	Total Excl	Tax	Total (Incl)
120816	WC Moscato 2024	013	Liquor Runners CPT	3.00	Case06.750	339.13	390.00	22.9 %	261.64	784.92	117.74	902.66		

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)	784.92
Tax	117.74
Total (Incl)	902.66
Discount	0.00
Total (Incl)	902.66

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PROOF OF DELIVERY

8 @MAKRO / A Division of Masstores (Pty) Ltd.
9 @Reg. No. 1991/06805/07
10 @Vat No. 4300119155
11 @M191 - Cape Gate Liquor Store
12 @Okavango and
13 @Brackenfell, 7560
14 @
15 @Tel: 0860008993
16 @Fax: 0860008994
Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104480
Tel: 0224821134-02...
Contact:

[@Order Number 4510026550
[@RGR No 5816117034
[@Courier Name NON COURIER

[@Page: 1 of 1
Printed On 25.11.20

Vendor Document Numbers		167612	
VENDOR			
ARTICLE	ARTICLE	PACK	ORDER
NO.	UOM	SIZE	QTY

33	850010151	120816	PK	6	3	3	3
34	SWARTLAND WINEMAKERS MOSCATO 750ML						
35	This document serves as the final proof of delivery. Remittance for this Order will be based on this Document						
36	NAME SIGNATURE						

37	Receiver	:GZIMRI	1 OVERSUPPLIED - TAKEN IN	7 NOT INV,
38	Validator	:GZIMRI	2 DAMAGED - RETURNED	8 INVOICED
39			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED
40			4 INVALID BARCODE - RETURNED	10 INCREAS
41			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREAS
42			6 OVERSUPPLIED - RETURNED	

43 Driver : JAKOBUS JAKOBUS
44 ID number : 9604245396080
45 Vehicle Reg : CAA32757