



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.swwin.es.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

To: Makro Cape Gate (M19)

Massstores (Pty) Ltd

Delivery Address:

Cnr Belami & Okavango Street

Cape Gate

Brackenfell

7560

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

MAK208

Date

17/07/2024

Order No

SO163203

External Order 4509754658

Our Reference INV159708

VAT No: 4300119155

Code	Item Description
120160	SW Hanepoot NV
120158	SW Red Jerepigo NV
120143	SW White Jerepigo NV
120790	WC Buketraube 2023
120828	WC Pinotage 2023
120811	BV Cabernet Sauvignon 2022
120783	Limited Release Cinsault 2021

Rest of order is out of stock

SW Cape Ruby Port

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
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	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
013	Liquor Runners CPT	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00
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

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

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)	3 238.03
Tax	485.72
Total (Incl)	3 723.75
Discount	0.00
Total (Incl)	3 723.75

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M191 - Cape Gate Liquor Store

Okavango and

Brackenfell, 7560

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER:

SO Number:

Triceps Number:

Document Date: 2

Document Time: 1

[Order Number 4509754658

[RGR No 5815871747

[Courier Name NON COURIER

Vendor Document Numbers INV159708

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

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

:GZIMRI

GZIMRI

1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED

3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIV

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver :KALALA JUNIOR

ID number :0120292800004

Vehicle Reg :HT1GDDGP