



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 Montague Gardens (M20)

Massstores (Pty) Ltd

Delivery Address:
3 Topaz Boulevard
Milnerton
Cape Town
7441

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 07/09/2023
Order No SO154458
External Order 4509063479
Our Reference INV151229

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120791	Contours Merlot 2022	013	Liquor Runners CPT	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50
120762	WC Cabernet Sauvignon 2021	013	Liquor Runners CPT	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	1.00	Case06.750	391.30	450.00	10.0 %	352.17	352.17	52.83	405.00
120787	BY Chenin Blanc 2022	013	Liquor Runners CPT	1.00	Case06.750	573.91	660.00	17.5 %	473.48	473.48	71.02	544.50

makro P.O. Box 70
Milnerton 7435
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: NG0004327

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

Received by	-----	Total (Excl)	1 353.91
Date	-----	Tax	203.09
	-----	Total (Incl)	1 557.00
	-----	Discount	0.00
Signed	-----	Total (Incl)	1 557.00

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.

4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52

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INVOICE OF DELIVERY

Vendor: 7697 Abbott and Northgate Way

PO BOX 95

WALMESLEY, WESTERN CAPE, 7300

Vendor Val No: 4860106400

Tel: 8224821134-02...

Contact:

Order Number 45090634/9

PCR No 5815252206

Contract Name NON COLLATER

Vendor

Article

NO

COM

SIZE

QTY

QTY

QTY

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Document Number: 502544018

SO Number

Invoice Number

Document Date: 11.09.2023

Document Time: 13:04:30

Page 1 of 1

Printed On 11.09.2023 at 13:04:21

Invoice

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24. The document serves as the final proof of delivery. Resistance for this order will be based on this document.

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