



SWARTLAND WINERY

Tax Invoice

16

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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 Ottery (M06)

Massstores (Pty) Ltd

Delivery Address:

Cnr Ottery & Old Standfontein
Ottery
7800

Postal Address:

Massstores (Pty) Ltd Trading As Makro
16 Pelter 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: MAK101
Date: 11/01/2024
Order No: SO157619
External Order: 4509352337
Our Reference: INV154340

VAT No: 4300119155

Code 120659 Item Description Contours Moscato NV

WHS Warehouse Name 013 Liquor Runners CPT

QTY 2.00

Unit Case06.750

Price (Ex) 273.91

Price (In) 315.00

Disc % 10.0 %

Price (Ex) After Disc 246.52

Total Excl 493.04

Tax 73.96

Total (Incl) 567.00

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) 493.04
Tax 73.96
Total (Incl) 567.00
Discount 0.00
Total (Incl) 567.00

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PROOF OF DELIVERY

9@MAKRO / A Division of Massstores (Pty) Ltd.
10@Reg. No. 1991/06805/07
11@Vat No. 4300119155
12@M06L - Ottery Liquor Store
13@Cnr Ottery & Old Strandfontein Rd
14@Cape Town, 7808
15@
16@Tel: 0217047400
17@Fax: 0217036348
Vendor: 7697 SWARTLAND KOOPERATIEVE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104480
Tel: 0224821134-02...
Contact:
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Printed On 15.01.

21@Order Number 4509352337
22@RGR No 5815516964
23@Courier Name NON COURIER
24@Vendor Document Numbers INV154340

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF	
ARTICLE	ARTICLE	UOM	PACK	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

30263481 120659 PK 6 2 2 2
31@SWARTLAND CONTOURS MOSCATO 750ML
32@This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
33@NAME SIGNATURE

34@Receiver :MVNEEL
35@DETAIL
36@Signature
37@Validator :MVNEEL
38@Signature
39@Driver :JACOBS CEDRIC
40@Signature
41@ID number :9201255246089
42@Vehicle Reg :DZZ677FS

- 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