



## Tax Invoice

Page 1 of 1

### 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
VAT No: 4860104480  
Liquor Licence: WCP/000164

To: Makro Pietermaritzburg (M08)

#### Delivery Address:

5 Barnsley Road  
Campsdrift Industrial Park

Masstores (Pty) Ltd

#### Postal Address:

Masstores (Pty) Ltd Trading As Makro  
16 Peltier Drive  
Sunninghill  
Sandton  
2191

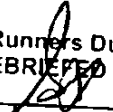
#### BANKING DETAILS (NEW)

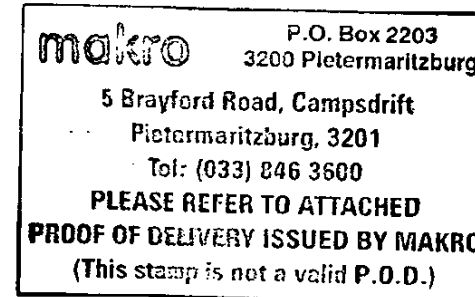
Acc Name: Swartland Wynkelder (Pty) Ltd  
Bank Name: Standard Bank Limited  
Bank Acc No: 300166931  
Branch Code: 051001

Account MAK301  
Date 28/08/2024  
Order No SO164711  
External Order 4509843091  
Our Reference INV161141

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) |
|--------|---------------------------------|-----|--------------------|------|------------|------------|------------|--------|-----------------------|------------|-------|--------------|
| 120170 | SW Sparkling Red Grape Juice NV | 020 | Liquor Runners DBN | 4.00 | Case06.750 | 339.13     | 390.00     | 51.3 % | 165.26                | 661.03     | 99.15 | 760.18       |
| 120783 | Limited Release Cinsault 2021   | 020 | Liquor Runners DBN | 1.00 | Case06.750 | 469.57     | 540.00     | 20.0 % | 375.65                | 375.65     | 56.35 | 432.00       |

Liquor Runners Durban  
DEBRIEFED  
Signed: 



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)        | 1 036.68        |
| Tax                 | 155.50          |
| Total (Incl)        | 1 192.18        |
| Discount            | 0.00            |
| <b>Total (Incl)</b> | <b>1 192.18</b> |

M M M A A K K R R R R O O  
M M M A A A K K R R R R O O  
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MBOL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 03338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND-KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860184480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027297699

SO Number:

Triceps Number:

Document Date: 05.09.2024

Document Time: 13:10:41

Pages: 1 of 1

Printed On 05.09.2024 at 14:36:58

Order Number 4509843091

RGR No 5815958034

Courier Name NON-COURIER

Vendor Document Numbers INV161141

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | ADVICE<br>REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|

|           |        |    |   |   |   |   |   |  |  |
|-----------|--------|----|---|---|---|---|---|--|--|
| 850010143 | 120783 | PK | 6 | 1 | 1 | 1 | 1 |  |  |
|-----------|--------|----|---|---|---|---|---|--|--|

SWARTLAND LIMITED RELEASE CINSALT 750ML

|           |        |    |   |   |   |   |   |  |  |
|-----------|--------|----|---|---|---|---|---|--|--|
| 850008459 | 120170 | PK | 6 | 4 | 4 | 4 | 4 |  |  |
|-----------|--------|----|---|---|---|---|---|--|--|

SWARTLAND SPARK NON-ALC RED GRAPE 750ML

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

NAME

SIGNATURE

Receiver : DRAMGOO DRAMGOO

Validator : DRAMGOO

Driver : M. MAGIC

ID number : 8110185640072

Vehicle Reg : FZW625FS

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, NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE