



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

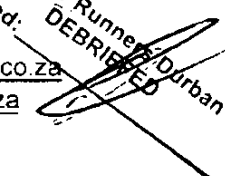
Email Address: info@liquorgistics.co.za

Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

Page 1 of 1

Signed:  Liquor Runners Durban
DEBRIEFED

To: Makro Amanzimtoti (M25)

Masstores (Pty) Ltd

Delivery Address:

12 Arbour Road

Umbogintwini

Amanzimtoti

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 MAS323

Date 28/08/2024

Order No SO164740

External Order 4509843150

Our Reference INV161170

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)
120823	WC Pinotage Rose 2024	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120829	WC Sauvignon Blanc 2024	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120154	SW Cape Ruby Port NV	020	Liquor Runners DBN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120715	Contours Natural Sweet Rose NV	020	Liquor Runners DBN	1.00	Case06.750	297.39	342.00	20.0 %	237.91	237.91	35.69	273.60

Kindy note: Contours Moscato has been discontinued

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) 1 190.08

Tax 178.52

Total (Incl) 1 368.60

Discount 0.00

Total (Incl) 1 368.60

MASSTORES (PTY) LTD T/A 
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

[@M M AA K K R R R R O O
[@M M M A A K K R R R O O
[@M M A A K K R R R O O
[@M M A A K K R R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M25L - Amanzimtoti Liquor store

@12 Arbour Rd

@Amanzimtoti, 4120

@Tel: 0860304999

@Fax:

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027283333

SO Number:

Triceps Number:

Document Date: 03.09.2024

Document Time: 10:44:07

[@Page: 1 of 1

Printed On 03.09.2024 at 11:50:23

[@Order Number 4509843150

[@RGR No 5815952541

[@Courier Name NON COURIER

@Vendor Document Numbers 1115206

VENDOR									ADVICE
ARTICLE									REASON
ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	CODE	
2462226	120715	PK	6	1	1	1			
SWARTLAND CONTOURS NAT SWT ROSE 750ML									
322491	120154	PK	6	1	1	1			
SWARTLAND CAPE RUBY 750ML									
291548	120729	PK	6	1	1	1			
SWARTLAND SAUVIGNON BLANC 750ML									
95368		PK	6	1	1	1			
SWARTLAND BLANC DE NOIR 750ML									
INVOICED	CS			1	1		1	08 10 15 A Correct	

@pinotage rose2024

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

NAME SIGNATURE

@Receiver : SIBMKHI

@Validator : BMKHIZE

@Driver : SHEZI MAGIC

@ID number : 8110185640082

@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

08 10 15 A Correct