



## 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)

Masstores (Pty) Ltd

#### Delivery Address:

5 Barnsley Road  
Campsdrift Industrial Park

#### 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 20/11/2024  
Order No SO167662  
External Order 4510028620  
Our Reference INV163996

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) |
|--------|------------------------------------------|-----|--------------------|------|------------|------------|------------|--------|-----------------------|------------|--------|--------------|
| 120829 | WC Sauvignon Blanc 2024                  | 020 | Liquor Runners DBN | 2.00 | Case06.750 | 339.13     | 390.00     | 22.9 % | 261.64                | 523.28     | 78.49  | 601.77       |
| 120154 | SW Cape Ruby Port NV                     | 020 | Liquor Runners DBN | 2.00 | Case06.750 | 417.39     | 480.00     | 10.0 % | 375.65                | 751.30     | 112.70 | 864.00       |
| 120828 | WC Pinotage 2023                         | 020 | Liquor Runners DBN | 2.00 | Case06.750 | 339.13     | 390.00     | 22.9 % | 261.64                | 523.28     | 78.49  | 601.77       |
| 120826 | WC Chardonnay 2024                       | 020 | Liquor Runners DBN | 1.00 | Case06.750 | 339.13     | 390.00     | 22.9 % | 261.64                | 261.64     | 39.25  | 300.89       |
| 120779 | DVine Secret Tunnel Chenin Sauv Blanc NV | 020 | Liquor Runners DBN | 3.00 | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35                | 601.04     | 90.16  | 691.20       |
| 120781 | DVine Secret Tunnel Smooth Red NV        | 020 | Liquor Runners DBN | 3.00 | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35                | 601.04     | 90.16  | 691.20       |
| 120850 | Limited Release Mourvedre 2023           | 020 | Liquor Runners DBN | 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.

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) 3 637.23  
Tax 545.60  
Total (Incl) 4 182.83  
Discount 0.00

**Total (Incl) 4 182.83**

M M M A A K K R R R R 0 0  
M M M A A A K K R R R R 0 0  
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MAKRO - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 7697-SWARTLAND KOOPDRATINGS WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7301

Vendor Vat No. 4960104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027758562

SO Number:

Triceps Number:

Document Date: 28.11.2024

Document Time: 15:35:59

Page: 2 of 2

Order Number 4510028620

RRR No 5816125751

Courier Name NON COURIER

Printed On 28.11.2024 at 15:57:27

Vendor Document Numbers INV163996

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

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

NAME

SIGNATURE

Receiver : ZMSIMAN ZMSIMAN

Validator : ZMSIMAN

Driver : SHEZI NJABULO

ID number : 9508076331084

Vehicle Reg : FRV274FS

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 INVOTICED, NOT ORDERED - RETURNED

9 INVOTICED - NOT DELIVERED

10 INCREASE

11 DECREASE

|                                         |        |    |
|-----------------------------------------|--------|----|
| 850010070                               | 120774 | PK |
| SWARTLAND LTD RELEASE MOURVE 750ML      |        |    |
| 462239                                  | 120781 | PK |
| D'VINE SECRET TUNNEL SMOOTH RED 750ML   |        |    |
| 462220                                  | 120779 | PK |
| D'VINE SECRET TUNNEL CHENTIN/SAUV 750ML |        |    |
| 451370                                  | 120731 | PK |
| SWARTLAND WINEMAKERS CHARDONNAY 750ML   |        |    |
| 379340                                  | 120701 | PK |
| SWARTLAND PINOTAGE 750ML                |        |    |
| 322491                                  | 120154 | PK |
| SWARTLAND COPE RUBY 750ML               |        |    |
| 291548                                  | 120729 | PK |
| SWARTLAND SAUVIGNON BLANC 750ML         |        |    |