



## 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 Amanzimtoti (M25)

#### Delivery Address:

12 Arbour Road  
Umbogintwini  
Amanzimtoti

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 MAS323

Date 04/12/2024

Order No SO168205

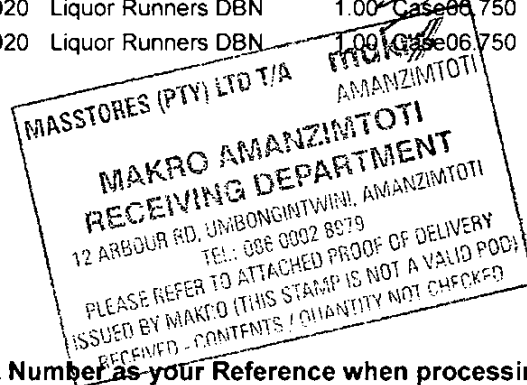
External Order 4510059146

Our Reference INV164527

VAT No: 4300119155

|        |                                   |     |                    |      |      |            |            |        |                       | Price (Ex) |        |              |        |
|--------|-----------------------------------|-----|--------------------|------|------|------------|------------|--------|-----------------------|------------|--------|--------------|--------|
| Code   | Item Description                  | WHS | Warehouse Name     | QTY  | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax    | Total (Incl) |        |
| 120835 | WC Tinta Barocca 2023             | 020 | Liquor Runners DBN | 1.00 | Case | 06.750     | 339.13     | 390.00 | 22.9 %                | 261.64     | 261.64 | 39.25        | 300.89 |
| 120828 | WC Pinotage 2023                  | 020 | Liquor Runners DBN | 1.00 | Case | 06.750     | 339.13     | 390.00 | 22.9 %                | 261.64     | 261.64 | 39.25        | 300.89 |
| 120781 | DVine Secret Tunnel Smooth Red NV | 020 | Liquor Runners DBN | 1.00 | Case | 06.750     | 250.43     | 288.00 | 20.0 %                | 200.35     | 200.35 | 30.05        | 230.40 |
| 120818 | DVine Secret Tunnel Sweet Red NV  | 020 | Liquor Runners DBN | 1.00 | Case | 06.750     | 250.43     | 288.00 | 20.0 %                | 200.35     | 200.35 | 30.05        | 230.40 |

Rest of order is out of stock  
SWARTLAND WMC BOUQUETT



Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

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

Received by: \_\_\_\_\_

Date: 10/12/2024

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) 923.98

Tax 138.60

Total (Incl) 1 062.58

Discount 0.00

Total (Incl) 1 062.58

M M AA K K R R R D 0 0  
 M M M A A K K R R R 0 0  
 M H M A A A K K R R R R 0 0  
 M M M A A K K R R R 0 0

MAKRO / A Division of Masstorex (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MAZOL - Amanzimtoti Liquor store

12 Ardour Rd

Amanzimtoti 4120

Tel: 0060304999

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEVE WINK

PO BOX 95

MAI MESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104486

Tel: 0224021134-02

Contact:

DOCUMENT NUMBER: 5077025007

SO Number:

Trips Number:

Document Date: 10.12.2024

Document Time: 13:15:51

Page: 1 of 1

Printed On 10.12.2024 at 13:41:09

Order Number 4510059146

RGR No. 5816149371

Carrier Name NON COURIER

Vendor Document Numbers TNV164527

| 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 |
|------------------------------------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|--------------------------|
| 50010000                           | 120718                   | PK  | 6            | 1            | 1              | 1          | 1            |             |                          |
| 0VINE SECT TUNNEL NAT SWT RED      |                          |     |              |              |                |            |              |             |                          |
| 052239                             | 120701                   | PK  | 6            | 1            | 1              | 1          | 1            |             |                          |
| 0VINE SECT TUNNEL SMOOTH RED 750ML |                          |     |              |              |                |            |              |             |                          |
| 79340                              | 120701                   | PK  | 6            | 1            | 1              | 1          | 1            |             |                          |
| SWARTLAND PINOTAGE 750ML           |                          |     |              |              |                |            |              |             |                          |
| 116830                             |                          | PK  | 6            | 1            | 1              | 1          | 1            |             |                          |
| SWARTLAND CINTA BAROCCA 750ML      |                          |     |              |              |                |            |              |             |                          |

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

NAME

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPTD - RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Receiver: TNGOBES TNGOBES

Validator: TNGOBES

Driver: MECODO NKOSI

ID number: 7603136035080

Vehicle Reg: FSR01LFS