



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

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 08/01/2025
Order No SO169161
External Order 4510122904
Our Reference INV165413

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)	
120188	WC Dry Red NV	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120829	WC Sauvignon Blanc 2024	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120154	SW Cape Ruby Port NV	020	Liquor Runners DBN	1.00	Case	06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120826	WC Chardonnay 2024	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89

Kindly note Contours Range is discontinued

Rest of order is out of stock
WC Buketraube

MASSTORES (PTY) LTD T/A **makro**
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

[Signature]
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)	1 160.57
Tax	174.10
Total (Incl)	1 334.67
Discount	0.00
Total (Incl)	1 334.67

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07 PROOF OF DELIVERY

Vat No. 4300119155

M25L - Amanzimtoti Liquor store

Vendor: 7697 SWARTLAND KOOPERATIEVE WYNK

12 Arbour Rd

PO BOX 95

DOCUMENT NUMBER: 5027075025

Amanzimtoti, 4120

MALMESBURY, WESTERN CAPE, 7300

SO Number:

Vendor Val No. 4860104480

Tracers Number:

Tel: 0860304999

Tel: 0224821134-02

Document Date: 14.01.2025

Fax:

Contact:

Document Time: 07:20:17

[Page: 1 of 1

[@Order Number 4510122904

Printed On 14.01.2025 at 08:39:51

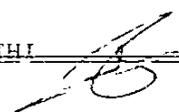
[@GR No 5816202393

[@Courier Name NON COURIER

Vendor Document Numbers 165413

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDFR QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
51370	120731	PK	6	1	1	1	1		
SWARTLAND WINEMAKERS CHARDONNAY 750ML									
22491	120154	PK	6	1	1	1	1		
SWARTLAND CAPE RUBY 750ML									
91548	120729	PK	6	1	1	1	1		
SWARTLAND SAUVIGNON BLANC 750ML									
52919	120188	PK	6	1	1	1	1		
SWARTLAND DRY RED 750ML									

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

NAME	SIGNATURE		
Receiver: THANGCO		1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Validator: THANGCO		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	
Driver: NGCOBO NKOSINATHI			
D number: 7603136035080			
Vehicle Reg: BZ25BVG			