



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 Springfield (M07)

Masstores (Pty) Ltd

Delivery Address:

90 Electron Road
Springfield 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 MAK300
Date 08/01/2025
Order No SO169181
External Order 4510123001
Our Reference INV165433

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)
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
120814	BV Chenin Blanc 2023	020	Liquor Runners DBN	1.00	Case06.750	600.00	690.00	17.5 %	495.00	495.00	74.25	569.25
120832	Limited Release Cab Sauv Merlot 2023	020	Liquor Runners DBN	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00
120780	DVine Secret Tunnel Cab Sauv Merlot 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	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1001.74	150.26	1 152.00
120827	WC Pink Moscato MAKRO NV	020	Liquor Runners DBN	3.00	Case06.750	339.13	390.00	22.9 %	261.64	784.92	117.74	902.66

Kindly note Contours Range is discontinued

Liquor Runners DBN
DEBRIPPED

DATE: _____

TIME: _____

Makro Springfield
LIQUOR
NAME: *S. K.*
TIME: _____
SIGNATURE: _____

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)	3 781.63
Tax	567.25
Total (Incl)	4 348.88
Discount	0.00
Total (Incl)	4 348.88

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[@MAKRO / A-Division of Masstores (Pty) Ltd.
 [@Reg. No. 1991/06805/07
 [@Vat No. 4300119155
 [M07L - Springfield Liquor Store
 [90 Electron Road
 [Durban, 4001
 [Tel: 0312032800
 [Fax: 0860409999

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: 502798478
 SO Number:
 Triceps Number:
 Document Date: 15.01.2025
 Document Time: 13:08:43

[@Page: 2 of 2
 Printed On 15.01.2025 at 13:35:31

[@Order Number 4510123001
 [RGR No 5816207252
 [Courier Name NON COURIER

[@Vendor Document Numbers INV165433

[@	VENDOR	ADVICE							
[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE	

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

@ NAME SIGNATURE

@Receiver : SAKUBHE SAKUBHE
 @Validator : SAKUBHE
 @Driver : MAKHOBA FANA
 @ID number : 8911106017080
 @Vehicle Reg : JBK139FS

- 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

