



# 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](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** 08/01/2025  
**Order No** SO169182  
**External Order** 4510123002  
**Our Reference** INV165434

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)	
120832	Limited Release Cab Sauv Merlot 2023	020	Liquor Runners DBN	1.00	Case	06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	3.00	Case	06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	2.00	Case	06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120816	WC Moscato 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

**MAKRO**  
 P.O. Box 22222  
 5 Barnsley Road, Campsdrift  
 Pietermaritzburg 3201  
 Tel: (021) 846 3800  
**PLEASE REFER TO ATTACHED**  
**PROOF OF DELIVERY ISSUED BY MAKRO**  
 (This stamp is not a valid P.O.D.)

**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)	1 639.03
Tax	245.87
<b>Total (Incl)</b>	<b>1 884.90</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 884.90</b>

M M AA K K R R R R 0 0  
 M M M A A K K 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 (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 123456789  
 Vat No. 430112155

MOBL - Pietermaritzburg Liquor Store  
 5 Brayford Rd  
 Pietermaritzburg, 3201

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7300  
 Vendor Vat No. 4868104480  
 Tel: 0224821134-02...  
 Contact:

DOCUMENT NUMBER: 5027992050  
 SO Number:  
 Triceps Number:  
 Document Date: 16.01.2025  
 Document Time: 13:48:14  
 Page: 1 of 1

Tel: 0338463600  
 Fax: 0333460247

Order Number 4510123002  
 RGR No 5816209866  
 Courier Name NON COURIER

Printed On 16.01.2025 at 14:10:23

Vendor Document Numbers INV165434

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850010151	120816	PK	6	1	1	1	1		
SWARTLAND WINEMAKERS MOSCATO 750ML									
850010098	120817	PK	6	2	2	2	2		
D'VINE SECRET TUNNEL NAT SWT ROSE									
850010088	120818	PK	6	3	3	3	3		
D'VINE SECRET TUNNEL NAT SWT RED									
462221	120778	PK	6	1	1	1	1		
SWARTLAND LIMITED CABERNET/MERLOT 750ML									

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

NAME SIGNATURE

Receiver: ZMSIMAN 

Validator: ZMSIMAN

Driver: TABHU PHILANI   
 ID number: B610195683089  
 Vehicle Reg: BZ25BVGP

- 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