



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 Cornubia (M28)

Masstores (Pty) Ltd

Delivery Address:

Collector Road
Cornubia Business Estate
KwaZulu Natal

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 MAKR0004
Date 08/01/2025
Order No SO169198
External Order 4510123018
Our Reference INV165450

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)
120825	WC Chenin Blanc 2024	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120828	WC Pinotage 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
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
120735	Idelia Red 2020	020	Liquor Runners DBN	1.00	Case06.750	1 200.00	1 380.00	17.5 %	990.00	990.00	148.50	1 138.50
120779	DVine Secret Tunnel Chenin Sauv Blanc N	020	Liquor Runners DBN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
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
120850	Limited Release Mourvedre 2023	020	Liquor Runners DBN	1.00	Case06.750	469.67	540.00	20.0 %	375.65	375.65	56.35	432.00

RECEIVED - CONTENTS / QUANTITY NOT CHECKED
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF OF DELIVERY)
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 TEL: 031 331 0200
 RECEIVING DEPARTMENT
 MAKRO CORNUBIA
 CORNUBIA

DEBRIEFED
 Liquor Runners Durban

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)	3 152.31
Tax	472.87
Total (Incl)	3 625.18
Discount	0.00
Total (Incl)	3 625.18



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Masstores (Pty) Ltd Trading As Makro
 16 Peltier Drive
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 Sandton
 2191

VAT No: 4300119155

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account	MAKR0004
Date	08/01/2025
Order No	SO169198
External Order	4510123018
Our Reference	INV165450

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
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Kindly note Countours Range is discontinued

Rest of order is out of stock
 Limited Release Viognier

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

Received by _____	I acknowledge that the goods received are in good order.	Total (Excl)	3 152.31
Date _____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	472.87
Signed _____	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 (Incl)	3 625.18
		Discount	0.00
		Total (Incl)	3 625.18

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MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 M28L - Cornubia Liquor Store
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319
 Tel: 0860304999
 Fax:

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: 5027964242
 SO Number:
 Triceps Number:
 Document Date: 10.01.2025
 Document Time: 13:43:20

[@Order Number 4510123018
 [@RGR No 5816199175
 [@Courier Name NON COURIER

[@Page: 1 of 2
 Printed On 10.01.2025 at 14:49:13

Vendor Document Numbers INV165450

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850010070	120774	PK	6	1	1	1	1		
SWARTLAND LTD RELEASE MOURVE 750ML									
462237	120780	PK	6	3	3	3	3		
D'VINE SECRET TUNNEL CAB/MERLOT 750ML									
462220	120779	PK	6	2	2	2	2		
D'VINE SECRET TUNNEL CHENIN/SAUV 750ML									
457359	120655	PK	6	1	1	1	1		
SWARTLAND WINERY IDELIA CAPE BLEND 750ML									
451370	120731	PK	6	1	1	1	1		
SWARTLAND WINEMAKERS CHARDONNAY 750ML									
379340	120701	PK	6	1	1	1	1		
SWARTLAND PINOTAGE 750ML									
54444		PK	6	1	1	1	1		
SWARTLAND CHENIN BLANC 750ML									

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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
Receiver : AMBOLA	AMBOLA	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator : AMBOLA		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Driver : MSOMI SAMUKELE		4 INVALID BARCODE - RETURNED	10 INCREASE
ID number : 9007265379087		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
Vehicle Reg : FZW603FS		6 OVERSUPPLIED - RETURNED	