



# 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 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** 15/01/2025  
**Order No** SO169390  
**External Order** 4510135620  
**Our Reference** INV165613

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)
120835	WC Tinta Barocca 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120779	DVine Secret Tunnel Chenin Sauv Blanc N	020	Liquor Runners DBN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120806	WC Syrah 2023	020	Liquor Runners DBN	1.00	Case06.750	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

Liquor Runners Durban  
DEBRIEFED

DATE: \_\_\_\_\_

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 PROOF)  
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

**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)	723.63
Tax	108.55
<b>Total (Incl)</b>	<b>832.18</b>
Discount	0.00
<b>Total (Incl)</b>	<b>832.18</b>

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NO / A Division of Masstores (Pty) Ltd.  
No. 1997/16875/017  
No. 4380119155  
Am zintati Liquor store  
Arbour Rd  
Am zintati, 4120  
Tel: 0224821134-02  
Contact:

PROOF OF DELIVERY

Vendor: 7697 OWIKELANI KOOPERATIEVE WAA  
PO BOX 95  
MOLMESBURY, WESTERN CAPE, 7300.  
Vendor Vat No. 486010490  
Tel: 0224821134-02  
Contact:

DOCUMENT NUMBER: 5020015-05  
SO Number:  
Trips Number:  
Document Date: 21.01.2025  
Document Time: 14:51:19  
Page: 1 of 1

Order Number: 4510135620  
RCR No: 5816217933  
Carrier Name: NON COURIER  
Printed On: 21.01.2025 at 15:41:21

Order Document Numbers: TNV165613

ITEM	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	ETAL QTY	DIFF QTY	REASON CODE
120692	120692	PK	6	1	1	1	1		
120729	120729	PK	6	1	1	1	1		
120729	120729	PK	6	1	1	1	1		
120729	120729	PK	6	1	1	1	1		

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

Driver: <i>[Signature]</i>	Signature	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED DELIVERED
Driver: <i>[Signature]</i>	Signature	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED DELIVERED
Driver: <i>[Signature]</i>	Signature	3 STOCK DATE EXPIRED - RETURNED	9 INVOICED - NOT DELIVERED
Driver: <i>[Signature]</i>	Signature	4 INVALID BARCODE - RETURNED	10 INCREASE
Driver: <i>[Signature]</i>	Signature	5 NOT MAKRO SELLING UNIT - RETURN	11 DECREASE
Driver: <i>[Signature]</i>	Signature	6 OVERSUPPLIED - RETURNED	

Driver: *[Signature]*  
Number: 7209206072084  
Tel: 0224821134

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