



# 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 Springfield (M07)

Delivery Address:

90 Electron Road  
Springfield Park

Masstores (Pty) Ltd

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 22/01/2025  
Order No SO169550  
External Order 4510147435  
Our Reference INV165823

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)	
120820	WC Merlot 2023	020	Liquor Runners DBN	3.00	Case	06.750	339.13	390.00	17.5 %	279.78	839.35	125.90	965.25

Liquor Runners Durban  
DETRIEFED  
Signed: \_\_\_\_\_

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

Received by \_\_\_\_\_  
Date \_\_\_\_\_  
Signed \_\_\_\_\_

NAME: \_\_\_\_\_  
TIME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

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)	839.35
Tax	125.90
<b>Total (Incl)</b>	<b>965.25</b>
Discount	0.00
<b>Total (Incl)</b>	<b>965.25</b>

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

MD7L - 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: 5028053789

SD Number:

Triceps Number:

Document Date: 29.01.2025

Document Time: 08:30:39

Page: 1 of 1

Order Number 4510147435

RGR No 5816232024

Courier Name NON COURIER

Printed On 29.01.2025 at 09:05:41

Vendor Document Numbers INV165823

ARTICLE	VENDOR			ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	ARTICLE NO.	UOM	SIZE						REASON CODE

609998	120712	PK	6	3	3	3	3		
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SWARTLAND MERLOT 750ML

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

NAME SIGNATURE

Receiver: -SAKUBHE

Validator: -SAKUBHE

Driver: -CAVA KWAZI

ID number: :9407065755082

Vehicle Reg: :JH60TCGP

- 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

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