



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)

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)

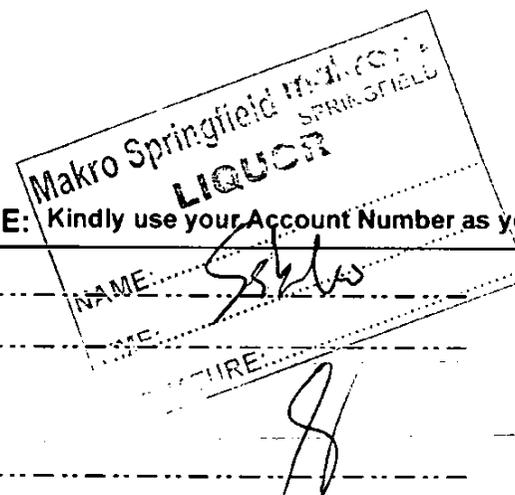
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAK300
Date 22/01/2025
Order No SO169552
External Order 4510147437
Our Reference INV165825

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	3.00	Case	06.750	339.13	390.00	17.5 %	279.78	839.35	125.90	965.25

Liquor Runners Durban
DEBRIEFED
Signed: _____



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)	839.35
Tax	125.90
Total (Incl)	965.25
Discount	0.00
Total (Incl)	965.25

M M A A K K R R R R O O
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 M M A A K K R R R R O O

MAKRO - A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M07L - Springfield Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

90 Electron Road
 Durban, 4001

PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300

DOCUMENT NUMBER: 5028053784

SO Number:

Tel: 0312032800

Vendor Vat No. 4860104480

Triceps Number:

Fax: 0860409999

Tel: 0224821134-02...

Document Date: 29.01.2025

Contact:

Document Time: 08:29:10

Page: 1 of 1

Order Number 4510147437

Printed On 29.01.2025 at 09:05:13

RGR No 5816232019

Courier Name NON COURIER

Vendor Document Numbers INV165825

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

379340	120701	PK	6	3	3	3	3	3	
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SWARTLAND PINOTAGE 750ML

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

NAME SIGNATURE

Receiver :SAKUBHE

1 OVERSUPPLIED - TAKEN IN

7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver :CAVA KWAZI

ID number :9407065755082

Vehicle Reg :JH6BTCGP