



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)

Masstores (Pty) Ltd

Delivery Address:

90 Electron Road
Springfield Park

Postal Address:

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

BANKING DETAILS (NEW)		Account	MAK300
Acc Name:	Swartland Wynkelder (Pty) Ltd	Date	22/01/2025
Bank Name:	Standard Bank Limited	Order No	SO169595
Bank Acc No:	300166931	External Order	4510151152
Branch Code:	051001	Our Reference	INV165831

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	Case	06.750 339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120829	WC Sauvignon Blanc 2024	020	Liquor Runners DBN	1.00	Case	06.750 339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	1.00	Case	06.750 339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120823	WC Pinotage Rose 2024	020	Liquor Runners DBN	5.00	Case	06.750 339.13	390.00	17.5 %	279.78	1 398.91	209.84	1 608.75

Liquor Runner: Durban
DEBBY/FED
Signed: _____

Makro Springfield
LIQUOR
NAME: _____
TIME: _____
SIGNATURE: _____

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)	2 238.25
Tax	335.75
Total (Incl)	2 574.00
Discount	0.00
Total (Incl)	2 574.00

M M AA K K RRRR 00
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 M M M A AA A K K RRRR O O
 M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

MAZI Springfield Liquor Store

Vendor: 7697 SMARTLAND KOOPERATIEWE WYNK

90 Electron Road

PO BOX 95

DOCUMENT NUMBER: 5028053822

Durban, 4001

MALMESBURY, WESTERN CAPE, 7300

SO Number:

Tel: 0312032800

Vendor Vat No: 4860104480

Triceps Number:

Fax: 0860409999

Tel: 0224821134-02...

Document Date: 29.01.2025

Contact:

Document Time: 08:31:46

Page: 1 of 1

Order Number 4510151152

Printed On 29.01.2025 at 09:06:47

RGR No 5816232028

Courier Name NON COURIER

Vendor Document Numbers INV165831

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
95048	120685	PK	6	1	1	1	1		
SMARTLAND CABERNET SAUVIGNON 750ML									
91548	120729	PK	6	1	1	1	1		
SMARTLAND SAUVIGNON BLANC 750ML									
5368		PK	6	5	5	5	5		
SMARTLAND PINOTAGE ROSE 750ML									
4444		PK	6	1	1	1	1		
SMARTLAND CHENIN BLANC 750ML									

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

NAME SIGNATURE

Receiver: SAKUBHE SAKUBHE

- 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

Validator: SAKUBHE

Driver: CAVA KWAZI

ID Number: 9407065755082

Vehicle Reg: JH60TCGP