



# 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)

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)**

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

**Account** MAK300  
**Date** 12/02/2025  
**Order No** SO170310  
**External Order** 4510192318  
**Our Reference** INV166390

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	2.00	Case	06.750	339.13	390.00	17.5 %	279.78	559.56	83.93	643.49

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

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

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Springfield makro 020

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)	559.56
Tax	83.93
<b>Total (Incl)</b>	<b>643.49</b>
Discount	0.00
<b>Total (Incl)</b>	<b>643.49</b>

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MAKRO - A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155

PROOF OF DELIVERY

M071 - Springfield Liquor Store  
 90 Electron Road  
 Durban, 4001

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7300  
 Vendor Vat No. 4860104480  
 Tel: 0224021134-02...  
 Contact:

DOCUMENT NUMBER: 5020162343  
 SO Number:  
 Triceps Number:  
 Document Date: 19.02.2025  
 Document Time: 12:21:37

Tel: 0312032800  
 Fax: 0860409999

Order Number 4510192318  
 RGR No 5816270701  
 Courier Name NON COURIER

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 Printed On 19.02.2025 at 13:03:12

Vendor Document Numbers INV166390

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
79340	120701	PK	6	2	2	2	2		
SWARTLAND PINOTAGE 750ML									

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

Receiver NAME SIGNATURE

Receiver :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 :SHEZI NTABULO

ID number :9508076331084  
 Vehicle Reg :FRV279FS

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