



# 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** 26/02/2025  
**Order No** SO170798  
**External Order** 4510218366  
**Our Reference** INV166824

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)	
120170	SW Sparkling Red Grape Juice NV	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	51.3 %	165.26	165.26	24.79	190.05

Liquor Runners Durban  
DEBRIEFED

**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)	165.26
Tax	24.79
<b>Total (Incl)</b>	<b>190.05</b>
Discount	0.00
<b>Total (Incl)</b>	<b>190.05</b>

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

REG No. 1991/06805/07

Vat No. 4900119155

107L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

Vendor: 7697 SWARTLAND-KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224021134-02...

Contact:

DOCUMENT NUMBER: 5028240913

SO Number:

Triceps Number:

Document Date: 05.03.2025

Document Time: 10:38:47

Page: 1 of 1

Order Number 4510218366

RGR No 5816295328

Courier Name NON COURIER

Printed On 05.03.2025 at 15:08:04

Vendor Document Numbers INV166824

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

0008459 120170 PK 6 1 1 1 1

SWARTLAND SPARK NON-ALC RED GRAPE 750ML

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

NAME SIGNATURE

Receiver :



Validator : RKHANYI

Driver : O. KHANYISANI

number : 9607206041082

Vehicle Reg : FZW625FS

- 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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