



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 Amanzimtoti (M25)**

Masstores (Pty) Ltd

Delivery Address:

12 Arbour Road
Umbogimtwin
Amanzimtoti

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

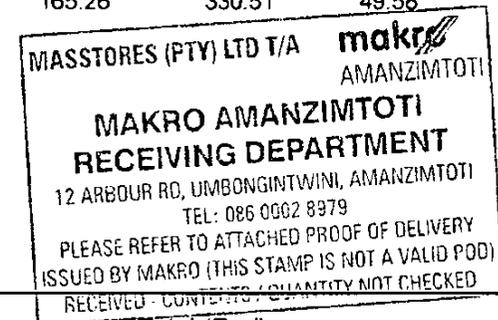
Account MAS323
Date 26/02/2025
Order No SO170840
External Order 4510218522
Our Reference INV166866

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)
120160	SW Hanepoot NV	020	Liquor Runners DBN	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120779	DVine Secret Tunnel Chenin Sauv Blanc N	020	Liquor Runners DBN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.10	460.80
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120820	WC Merlot 2023	020	Liquor Runners DBN	3.00	Case06.750	339.13	390.00	17.5 %	279.78	839.35	125.90	965.25
120806	WC Syrah 2023	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	17.5 %	279.78	559.57	83.93	643.50
120170	SW Sparkling Red Grape Juice NV	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	51.3 %	165.26	330.51	49.58	380.09

Liquor Runners Durban
DEBRIEVED

Signed _____



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

Received by _____

I acknowledge that the goods received are in good order.

Date _____

I fully agree that the goods satisfy the requirements of the order placed by me.

Signed _____

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)	3 883.17
Tax	582.47
Total (Incl)	4 465.64
Discount	0.00
Total (Incl)	4 465.64

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 [@M M A A A K K R R R O O
 [@M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
 @Reg. No. 1991/06805/07
 @Vat No. 4300119155
 @M251 -- Amanzimtoti Liquor store
 @12 Arbour Rd
 @Amanzimtoti , 4120
 @
 @Tel: 0860304999
 @Fax:

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: 5028242020
 SO Number:
 Triceps Number:
 Document Date: 05.03.2025
 Document Time: 14:49:53

[@Page: 2 of 2

[@Order Number 4510218522
 [@RGR No 5816296330
 [@Courier Name NON-COURIER

Printed On 05.03.2025 at 17:09:09

@Vendor Document Numbers 166866

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

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

@NAME SIGNATURE

@Receiver : TNGOBES TNGOBES
 @Validator : TNGOBES

- 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

@Driver : MAMOBA KHANYISANI
 @ID number : 9607206041082
 @Vehicle Reg : FZW62SFS

Signature

10/10