



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 27/02/2025
Order No SO170897
External Order 4510195966
Our Reference INV166912

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)	
120853	BV Chenin Blanc 2024	020	Liquor Runners DBN	13.00	Case	06.750	600.00	690.00	17.5 %	495.00	6 435.00	965.25	7 400.25

Liquor Runners Durban
DELETED
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.	Total (Excl)	6 435.00
Date _____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	965.25
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 (Incl)	7 400.25
		Discount	0.00
		Total (Incl)	7 400.25

M M AA K K RRRR 00
 MM MM A A K K R R 00
 M M M A AA A K K R R R R 00
 M M A A K K R R 00

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

W/L - Springfield Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO Electron Road

PO BOX 95

DOCUMENT NUMBER: 5028240911

Durban, 4001-

MAI MESBURY, WESTERN CAPE, 7300

SO Number:

Vendor Vat No. 4860104480

Triceps Number:

tel: 0312032800

Tel: 0224821134-02...

Document Date: 05.03.2025

Fax: 0860409999

Contact:

Document Time: 10:37:55

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Order Number 4510195966

Printed On 05.03.2025 at 15:07:37

RSR No 5816295322

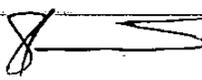
Courier Name NON COURIER

Vendor Document Numbers INV166912

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE NO.	UOM							REASON CODE	
7354	128711	PK	6	13	13	13	13			

SWARTLAND BUSH VINE CHENIN BLANC 750ML

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver: MNCWANE		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator: RKHANYI		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: O KHANYISANI

number: 9607206041082

Vehicle Reg: FZW625FS