



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
Umbogintwini
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

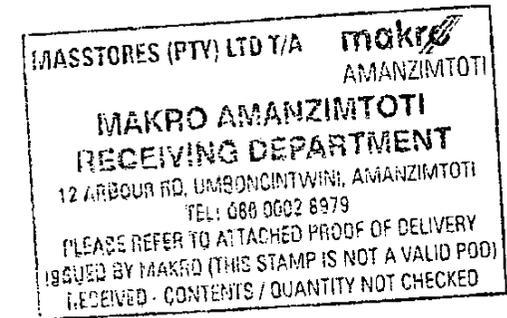
Account MAS323
Date 27/02/2025
Order No SO170898
External Order 4510195980
Our Reference INV166913

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	12.00	Case	600.00	690.00	17.5 %	495.00	5 940.00	891.00	6 831.00

Liquor Runners Durban
DEBRIEFED

Signed _____



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)	5 940.00
Tax	891.00
Total (Incl)	6 831.00
Discount	0.00
Total (Incl)	6 831.00

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9 @MAKRO / A Division of Masstores (Pty) Ltd.
10 @Reg. No. 1991/06805/07
11 @Vat No. 4300119155
12 @M25L Amanzimtoti Liquor store
13 @12 Arbour Rd
14 @Amanzimtoti , 4120
15
16 @
17
18 @Tel: 0860304999
19 @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: 5028242025
 SO Number:
 Triceps Number:
 Document Date: 05.03.2025
 Document Time: 14:53:55

[@Page: 1 of 1
 Printed On 05.03.2025 at 17:23:11

[@Order Number 4510195980
 [@RGR No 5816296342
 [@Courier Name NON-COURIER

@Vendor Document Numbers 166913

ARTICLE NO.	VENDOR	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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457354	120711	PK	6	12	12	12	12		
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@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

@Receiver : 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