



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 28/02/2025
Order No SO170918
External Order 4510205190
Our Reference INV166935

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	5.00	Case	06.750	600.00	690.00	17.5 %	495.00	2 475.00	371.25	2 846.25

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)	2 475.00
Tax	371.25
Total (Incl)	2 846.25
Discount	0.00
Total (Incl)	2 846.25

M M AA K K RRRR 0 0
 MM MM A A K K R R O O
 M M M A AA A K K RRRR O O
 M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

12071 - Springfield Liquor Store

Vendor: 7697 SWARTLAND KOOPRAITWE WYNK

90 Electron Road

PO BOX 95

DOCUMENT NUMBER: 5028240910

Durban, 4001

MAI MESBURY, WESTERN CAPE, 7300

SO Number:

Vendor Vat No. 4860104400

Triceps Number:

Tel: 0312032800

Tel: 0224821134-02...

Document Date: 05.03.2025

Fax: 0860409999

Contact:

Document Time: 10:37:06

Page: 1 of 1

Order Number 4510205190

Printed On 05.03.2025 at 15:07:04

RGR No 5816295314

Courier Name NON COURIER

Vendor Document Numbers INV166935

ARTICLE	ARTICLE NO.	PACK UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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57354	120711	PK	6	5	5	5	5		
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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
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Receiver: MNCWANE



- 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: RKHANYI



Driver: O. KHANYISANI

PO number: 9607206041082

Vehicle Reg: FZW625FS