



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 Cornubia (M28)

Masstores (Pty) Ltd

Delivery Address:

Collector Road
Cornubia Business Estate
KwaZulu Natal

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 MAKR0004
Date 05/03/2025
Order No SO171007
External Order 4510233212
Our Reference INV167014

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)
120825	WC Chenin Blanc 2024	020	Liquor Runners DBN	1.00	Case	06.750	375.66	25.5 %	279.79	279.79	41.97	321.76
120828	WC Pinotage 2023	020	Liquor Runners DBN	1.00	Case	06.750	375.66	25.5 %	279.79	279.79	41.97	321.76
120832	Limited Release Cab Sauv Merlot 2023	020	Liquor Runners DBN	1.00	Case	06.750	521.76	20.0 %	417.41	417.41	62.61	480.02
120837	Limited Release Viognier 2024	020	Liquor Runners DBN	1.00	Case	06.750	521.76	20.0 %	417.41	417.41	62.61	480.02
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	1.00	Case	06.750	271.32	26.2 %	200.37	200.37	30.06	230.43

MASSTORES (PTY) LTD T/A **makro**
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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)	1 594.77
Tax	239.22
Total (Incl)	1 833.99
Discount	0.00
Total (Incl)	1 833.99

[@M M AA K K R R R R O O
 [@M M M A A K K R R O O
 [@M M M A AA A K K R 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
 @M28L - Cornubia Liquor Store
 @Makro Cornubia, Umhlanga Ridge Blvd
 @Blackburn, 4319
 @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: 5028250862
 SO Number:
 Trieps Number:
 Document Date: 07.03.2025
 Document Time: 08:38:58

[@Page: 1 of 1

Printed On 07.03.2025 at 09:51:13

[@Order Number 4510233212
 [@RGR No 5816299182
 [@Courier Name NON-COURIER

@Vendor Document Numbers INV167014

VENDOR										ADVICE
@ARTICLE	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	
@	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE	
[@462239	120781	PK	6	1	1	1	1			
[@D'VINE SECRET TUNNEL SMOOTH RED 750ML										
[@462229	120724	PK	6	1	1	1	1			
[@SWARTLAND LIMITED RELEASE VIOGNIER 750ML										
[@462221	120778	PK	6	1	1	1	1			
[@SWARTLAND LIMITED CABERNET/MERLOT 750ML										
[@379340	120701	PK	6	1	1	1	1			
[@SWARTLAND PINOTAGE 750ML										
[@54444		PK	6	1	1	1	1			
[@SWARTLAND 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 : THSHANG THSHANG
 @Validator : THSHANG
 @Driver : NYAWO SIYABONGA
 @ID number : 7708135811082
 @Vehicle Reg : HBB282FS

- 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