



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
Umbogimtwini
Amanzimtoti

Postal Address:

Masstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

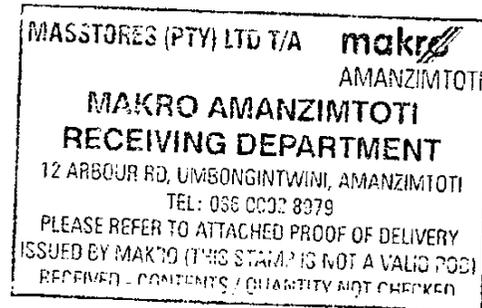
BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAS323
Date 12/03/2025
Order No SO171227
External Order 4510245447
Our Reference INV167202

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)	
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	2.00	Case	06.750	271.32	312.02	26.2 %	200.37	400.74	60.11	460.85



Liquor Runners Durban
DEBRIEFER

Signed _____

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

Received by [Signature]
Date 18/03/2025
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)	400.74
Tax	60.11
Total (Incl)	460.85
Discount	0.00
Total (Incl)	460.85

[@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

8 @MAKRO / A Division of Masstores (Pty) Ltd.

9 @Reg. No. 1991/06805/07

PROOF OF DELIVERY

10 @Vat No. 4300119155

11 @M25L - Amanzimtoti Liquor store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

12 @12 Arbour Rd

PO BOX 95

DOCUMENT NUMBER: 502831213

13 @Amanzimtoti, 4120

MALMESBURY, WESTERN CAPE, 7300

SO Number:

14 @

Vendor Vat No. 4860104480

Triceps Number:

15 @Tel: 0860304999

Tel: 0224821134-02...

Document Date: 18.03.2025

16 @Fax:

Contact:

Document Time: 13:40:20

[@Page: 1 of 1]

[@Order Number 4510245447

Printed On 18.03.2025 at 14:37:21

[@RGR No 5816318822

[@Courier Name NON COURIER

25 @Vendor Document Numbers 167202

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

30 @850010088 120818 PK 6 2 2 2 2

31 @WINE SECT TUNNEL NAT SWT RED

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

33 @ NAME SIGNATURE

- 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

34 @Receiver : TNGOBES

35 @Validator : TNGOBES

36 @Driver : MSOMI KELE

37 @ID number : 9000726379087

38 @Vehicle Reg : FZW603FS