



# 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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://www.swwines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

To: Makro Pietermaritzburg (M08)

Delivery Address:

5 Barnsley Road  
Campsdrift Industrial Park

Masstores (Pty) Ltd

Postal Address:

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

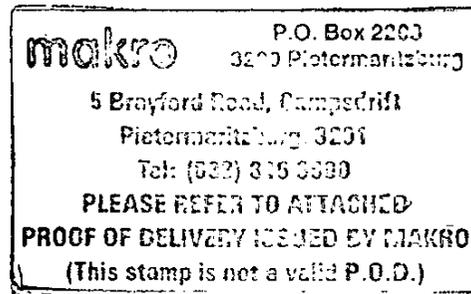
**BANKING DETAILS (NEW)**

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

**Account** MAK301  
**Date** 18/03/2025  
**Order No** SO171396  
**External Order** 4510245192  
**Our Reference** INV167345

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)	
120170	SW Sparkling Red Grape Juice NV	020	Liquor Runners DBN	1.00	Case	06.750	339.12	389.99	15.0 %	288.25	288.25	43.24	331.49



LIQUOR RUNNERS DBN  
DEBRIEFED

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

**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)	288.25
Tax	43.24
<b>Total (Incl)</b>	<b>331.49</b>
Discount	0.00
<b>Total (Incl)</b>	<b>331.49</b>

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MAKRO - A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06005/07  
 Vat No. 4300119155  
 5 Brayford Rd  
 Pietermaritzburg, 3201

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7300  
 Vendor Vat No. 4060104480  
 Tel: 0224021134-02...  
 Contact:

DOCUMENT NUMBER: 5028316950  
 SO Number:  
 Triceps Number:  
 Document Date: 19.03.2025  
 Document Time: 11:02:50  
 Page: 1 of 1

Tel: 0333463600  
 Fax: 0333460247

Order Number 4510245192  
 RCR No 5816320678  
 Courier Name NON COURIER

Printed On 19.03.2025 at 11:31:50

Vendor Document Numbers INV167345

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	ADVICE	
	ARTICLE NO.	UOM						QTY	QTY

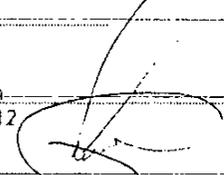
850008459	120170	PK	6	1	1	1	1		
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SWARTLAND SPARK NON-ALC RED GRAPE 750ML

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

Receiver: MEULLER 

Validator: MEULLER

Driver: JILL LUYANDA  
 ID number: 9407065755082  
 Vehicle Reg: FZW603FS 

- 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

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