



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)

Delivery Address:

12 Arbour Road
Umbogimtwni
Amanzimtoti

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 MAS323
Date 18/03/2025
Order No SO171419
External Order 4510255879
Our Reference INV167361

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)	
120188	WC Dry Red NV	020	Liquor Runners DBN	3.00	Case	06.750	375.66	432.01	23.3 %	288.28	864.84	129.73	994.57

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 9979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PO)
RECEIVED QUANTITY NOT CHECKED

Liquor Runners Durban
DEBRIEVEN
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)	864.84
Tax	129.73
Total (Incl)	994.57
Discount	0.00
Total (Incl)	994.57

[@M M M A AA A K K R R 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
 [@M25L - Amanzimtoti Liquor store
 [@12 Arbour Rd
 [@Amanzimtoti , 4120
 [@
 [@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: 502834452
 SO Number:
 Triceps Number:
 Document Date: 25.03.2025
 Document Time: 08:08:27

[@Page: 1 of 1
 Printed On 25.03.2025 at 09:30:49

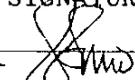
[@Order Number 4510255879
 [@RGR No 5816328674
 [@Courier Name NON COURIER

[@Vendor Document Numbers INV167361

[@	VENDOR	ARTICLE	UOM	PACK	SIZE	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL	QTY	DIFF	QTY	ADVICE	REASON	CODE
[@152919	120188	PK	6	3	3	3	3	3	3									

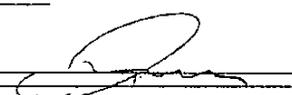
[@SWARTLAND DRY RED 750ML
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

[@ NAME SIGNATURE

[@Receiver : SMACHI SMACHI 

- 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 : BMKHIZE

[@Driver : MWANDLA EMMANUEL 
 [@ID number : 7811115791082
 [@Vehicle Reg : JDN014FS