



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)

Masstores (Pty) Ltd

Delivery Address:
90 Electron Road
Springfield Park

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: 24/03/2025
Order No: SO171531
External Order: 4510258627
Our Reference: INV167454

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)
120828	WC Pinotage 2023	020	Liquor Runners DBN	3.00	Case06.750	375.66	432.01	23.3 %	288.28	864.84	129.73	994.57
120826	WC Chardonnay 2024	020	Liquor Runners DBN	1.00	Case06.750	375.66	432.01	23.3 %	288.28	288.28	43.24	331.52
120820	WC Merlot 2023	020	Liquor Runners DBN	3.00	Case06.750	375.66	432.01	23.3 %	288.28	864.84	129.73	994.57

Rest of order is out of stock
WC Moscato

Liquor Runners Durban
DEBRIEFED

Signed

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

Received by _____
Date _____
Signed _____

LIQUOR
SPRINGFIELD

NAME: _____
TIME: _____
SIGNATURE: _____

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)	2 017.96
Tax	302.70
Total (Incl)	2 320.66
Discount	0.00
Total (Incl)	2 320.66

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

107L - Springfield Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

90 Electron Road

PO BOX 95

DOCUMENT NUMBER: 5028353602

Durban, 4001

MALMESBURY, WESTERN CAPE, 7300

SO Number:

Tel: 0312032800

Vendor Vat No. 4860104480

Triceps Number:

Fax: 0860409999

Tel: 0224821134-02...

Document Date: 26.03.2025

Contact:

Document Time: 13:24:17

Page: 1 of 1

Order Number 4510258627

Printed On 26.03.2025 at 13:39:46

RGR No 5816333128

Courier Name NON COURIER

Vendor Document Numbers INV167454

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
09908	120712	PK	6	3	3	3	3		
SWARTLAND MERLOT 750ML									
1370	120731	PK	6	1	1	1	1		
SWARTLAND WINEMAKERS CHARDONNAY 750ML									
79340	120701	PK	6	3	3	3	3		
SWARTLAND PINOTAGE 750ML									

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

NAME SIGNATURE

Receiver : SAKUBHE SAKUBHE

- 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 : SAKUBHE

Driver : TABHU PHILANI

ID number : 8610195683089

Vehicle Reg : FSR012FS

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