



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 SO171536
External Order 4510258978
Our Reference INV167459

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	1.00	Case06.750	375.66	432.01	23.3 %	288.28	288.28	43.24	331.52
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
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners DBN	1.00	Case06.750	652.20	750.00	17.5 %	538.07	538.07	80.71	618.78
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	4.00	Case06.750	271.32	312.02	26.2 %	200.37	801.48	120.22	921.70
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	4.00	Case06.750	271.32	312.02	26.2 %	200.37	801.48	120.22	921.70
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	5.00	Case06.750	271.32	312.02	26.2 %	200.37	1 001.85	150.28	1 152.13
120820	WC Merlot 2023	020	Liquor Runners DBN	1.00	Case06.750	375.66	432.01	23.3 %	288.28	288.28	43.24	331.52

Rest of order is out of stopck
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 _____



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)	4 007.72
Tax	601.15
Total (Incl)	4 608.87
Discount	0.00
Total (Incl)	4 608.87

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155

407L - Springfield Liquor Store
 00 Electron Road
 Durban, 4001

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4860104400
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 5028353605
 SO Number:
 Triceps Number:
 Document Date: 26.03.2025
 Document Time: 13:25:13

tel: 0312032800
 Fax: 0860409999

Order Number 4510258978
 RGR No 5816333130
 Courier Name NON COURIER

Page: 1 of 2
 Printed On 26.03.2025 at 13:41:03

Vendor Document Numbers INV167459

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE
	ARTICLE NO.	UOM							REASON CODE
09998	120712	PK	6	1	1	1	1		
SWARTLAND MERLOT 750ML									
2241	120782	PK	6	5	5	5	5		
VINE SECRET TUNNEL DRY RED 750ML									
2239	120781	PK	6	4	4	4	4		
VINE SECRET TUNNEL SMOOTH RED 750ML									
2237	120780	PK	6	4	4	4	4		
VINE SECRET TUNNEL CAB/MERLOT 750ML									
7398	120730	PK	6	1	1	1	1		
SWARTLAND BUSH VINE CABERNET SAUV 750ML									
1370	120731	PK	6	1	1	1	1		
SWARTLAND WINEMAKERS CHARDONNAY 750ML									
9340	120701	PK	6	1	1	1	1		
SWARTLAND PINOTAGE 750ML									

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

1071 - Springfield Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

90 Electron Road
 Durban, 4001

PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4860104400

DOCUMENT NUMBER: 5028353605

Tel: 0312032800
 Fax: 0860409999

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 Contact:

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Vendor Document Numbers INV167459

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

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

NAME SIGNATURE

Receiver : SAKUBHE SAKUBHE

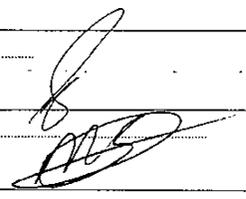
Validator : SAKUBHE

- 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

Driver : TABHU PHILANI

ID number : 8610195683089

Vehicle Reg : FSR812FS



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