



# 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** 26/03/2025  
**Order No** SO171613  
**External Order** 4510270201  
**Our Reference** INV167530

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	1.00	Case	06.750	375.66	432.01	23.3 %	288.28	288.28	43.24	331.52
120170	SW Sparkling Red Grape Juice NV	020	Liquor Runners DBN	2.00	Case	06.750	339.12	389.99	15.0 %	288.25	576.50	86.48	662.98
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	1.00	Case	06.750	271.32	312.02	26.2 %	200.37	200.37	39.06	239.43

Liquor Runners DBN

**DEBRIEFED**

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

P.O. Box 2203  
 5 Breyford Road, Campsdrift  
 Pietermaritzburg, 3201  
 Tel: (033) 848 3500  
 PLEASE REFER TO ATTACHED  
 PROOF OF DELIVERY ISSUED BY MAKRO  
 (This stamp is not a valid P.O.D.)

**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)	1 065.15
Tax	159.78
<b>Total (Incl)</b>	<b>1 224.93</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 224.93</b>

M M AA K K R R R R O O  
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MAKRO / A Division of Masstorex (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155

PROOF OF DELIVERY

MOEL - Pietermaritzburg Liquor Store  
 5 Brayford Rd  
 Pietermaritzburg, 3201

Vendor: 7697 SWARTLAND KOOPERATIEF WYRK  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7304  
 Vendor Vat No. 486010480  
 Tel: 0224821134-02...  
 Contact:

DOCUMENT NUMBER: 5020395963  
 SO Number:  
 Receipts Number:  
 Document Date: 03.04.2025  
 Document Time: 14:21:31

Tel: 0333463600  
 Fax: 0333460247

Order Number: 4510270201  
 RGR No: 5816346401  
 Courier Name: RON COURIER

Printed On 03.04.2025 at 15:04:30

Vendor Document Numbers: INV167530

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
050010088	120810	PK	6	1	1	1	1		
DVINE SECRY TUNNEL NAT SWT RED									
050003459	120170	PK	6	2	2	2	2		
SWARTLAND SPARK NON-ALC RED GRAPE 750ML									
152919	120180	PK	6	1	1	1	1		
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	:PMBHELE	PMBHELE	1 OVERSAMPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
			2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
			3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Validator	:PMBHELE		4 INVALID BARCODE - RETURNED	10 INCREASE
			5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
			6 OVERSUPPLIED - RETURNED	
Driver	:K. KHANYISANI			
ID number	:9607206041092			
Vehicle Reg	:RBB28ZFS			

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MAKRO / A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155

PROOF OF DELIVERY

MOBI - Pietermaritzburg Liquor Store  
 5 Brayford Rd  
 Pietermaritzburg, 3201

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7300  
 Vendor Vat No. 4860104480  
 Tel: 0224821134-02...  
 Contact:

DOCUMENT NUMBER: 5028099263  
 SO Number:  
 Triceps Number:  
 Document Date: 03.04.2025  
 Document Time: 14:21:31

Tel: 0330463600  
 Fax: 0333460247

Order Number 4510270201  
 RGR No 5816348401  
 Courier Name NON COURIER

Page: 1 of 1  
 Printed On 03.04.2025 at 15:04:30

Vendor Document Numbers INV167530

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850010088	120818	PK	6	1	1	1	1		
DVINE SECRY TUNNEL NAT SWT RED									
850008459	120170	PK	6	2	2	2	2		
SWARTLAND SPARK NON-ALC RED GRAPE 750ML									
152919	120188	PK	6	1	1	1	1		
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	:PMBHELE	PMBHELE
Validator	:PMBHELE	
Driver	:K KHANYISANI	
ID number	:9607206041082	
Vehicle Reg	:HBB2N2FS	

- 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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