



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)**

Masstores (Pty) Ltd

Delivery Address:

12 Arbour Road
Umbogintwini
Amanzimtoti

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 28/03/2025
Order No SO171718
External Order 4510274749
Our Reference INV167610

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	5.00	Case	06.750	375.66	432.01	23.3 %	288.28	1 441.41	216.21	1 657.62
120828	WC Pinotage 2023	020	Liquor Runners DBN	5.00	Case	06.750	375.66	432.01	23.3 %	288.28	1 441.41	216.21	1 657.62
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	5.00	Case	06.750	271.32	312.02	26.2 %	200.37	1 001.85	150.28	1 152.13
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	5.00	Case	06.750	271.32	312.02	26.2 %	200.37	1 001.85	150.28	1 152.13
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	5.00	Case	06.750	271.32	312.02	26.2 %	200.37	1 001.85	150.28	1 152.13
120806	WC Syrah 2023	020	Liquor Runners DBN	5.00	Case	06.750	375.66	432.01	23.3 %	288.28	1 441.41	216.21	1 657.62
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	5.00	Case	06.750	271.32	312.02	26.2 %	200.37	1 001.85	150.28	1 152.13

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 036 0002 8079
PLEASE REFER TO ATTACHED PROOF OF DELIVERY

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

Received by Murcut
Date 01/04/25
Signed [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)	8 331.63
Tax	1 249.75
Total (Incl)	9 581.38
Discount	0.00
Total (Incl)	9 581.38



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)

Masstores (Pty) Ltd

Delivery Address:

12 Arbour Road
Umbogintwini
Amanzimtoti

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 28/03/2025
Order No SO171718
External Order 4510274749
Our Reference INV167610

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	5.00	Case	06.750	375.66	432.01	23.3 %	288.28	1 441.41	216.21	1 657.62
120828	WC Pinotage 2023	020	Liquor Runners DBN	5.00	Case	06.750	375.66	432.01	23.3 %	288.28	1 441.41	216.21	1 657.62
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	5.00	Case	06.750	271.32	312.02	26.2 %	200.37	1 001.85	150.28	1 152.13
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	5.00	Case	06.750	271.32	312.02	26.2 %	200.37	1 001.85	150.28	1 152.13
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	5.00	Case	06.750	271.32	312.02	26.2 %	200.37	1 001.85	150.28	1 152.13
120806	WC Syrah 2023	020	Liquor Runners DBN	5.00	Case	06.750	375.66	432.01	23.3 %	288.28	1 441.41	216.21	1 657.62
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	5.00	Case	06.750	271.32	312.02	26.2 %	200.37	1 001.85	150.28	1 152.13

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 036 0000 8079
PLEASE REFER TO ATTACHED PROOF OF DELIVERY

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

Received by *Vincant*
Date 01/04/25
Signed *[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.

ISSUED BY MAKRO (PTY) LTD. THIS IS NOT A VALID FOD/RECEIPT. CONTACT US ON 036 0000 8079	Total (Excl)	8 331.63
	Tax	1 249.75
	Total (Incl)	9 581.38
	Discount	0.00
	Total (Incl)	9 581.38

M M AA K K R R R R 0 0
 M M M M A A K K R R R 0 0
 M H M A A A K K R R R R 0 0
 M H A A K K R R 0 0

KARRO / A Division of Masstore (Pty) Ltd.
 Regt No. 1991/06805/07
 Vat No. 4300119155
 12 Arbour Rd
 Amanzimtoti, 4120
 Tel: 0860304999
 Fax:

PROOF OF DELIVERY

Vendor: 7597 WARTLAND KOOPERATIENE WINK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4550104400
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 5820383053
 SO Number:
 Tricepts Number:
 Document Date: 01.04.2025
 Document Time: 14:43:20

Order Number 4510274749
 RCR No 5816343452
 Courier Name NON COURIER

Printed On 01.04.2025 at 17:03:29

Vendor Document Numbers INV167610

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
610024	120682	PK	6	5	5	5	5		
WARTLAND WMC SYRAH 750ML									
79340	120701	PK	6	5	5	5	5		
WARTLAND PINOTAGE 750ML									
52919	120188	PK	6	5	5	5	5		
WARTLAND DRY RED 750ML									
62241	120782	PK	6	5	5	5	5		
VINE SECRET TUNNEL DRY RED 750ML									
52237	120780	PK	6	5	5	5	5		
VINE SECRET TUNNEL CAB/MERLOT 750ML									
52239	120781	PK	6	5	5	5	5		
VINE SECRET TUNNEL SMOOTH RED 750ML									
50010088	120018	PK	6	5	5	5	5		
VINE SECR TUNNEL NAT SWT RED									

64
63
62
61
60
59
58
57
56
55
54
53
52
51
50
49
48
47
46
45
44
43
42
41
40
39
38
37
36
35
34
33
32
31
30
29
28
27
26
25
24
23
22
21
20
19
18
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2
1

H H M K K R R R O O
 H H A A K K S R O O
 H H A A K K R R O O

MAKRO / A Division of Magister (Pty) Ltd.

NEED OF DELIVERY

Doc. No. 099/1998/017
 Val No. 490011315

12 Arthur Rd
 Morningside, 4014

Vendor: 7697 SWARTLAND KROONHOF BANK
 PO BOX 90

160 MANSURU WESTERN CAPE, 7500

Vendor Val No. 416014460
 Tel: 0274121134-121134
 Contact

DOCUMENT NUMBER: 147658905

Doc Number

Printer Number

Document Date: 11/04/99

Document Issue: 14/03/99

Page: 1 of 2

Tel: 0050114999
 FAX:

Order Number: 4514774740 ✓
 Ref No: 281234402

Printed On 11/04/99 at 17:03:29

Vendor Document Number: 099163610

ARTICLE	QTY	UNIT	PRICE	TOTAL	QTY	UNIT	PRICE	TOTAL	QTY	UNIT	PRICE	TOTAL
---------	-----	------	-------	-------	-----	------	-------	-------	-----	------	-------	-------

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

NAME: _____ SIGNATURE: _____

Receiver: _____

Validator: _____

Driver: _____

Printer: _____

Article No: _____

- 1 OVERSUPPLIED - ACCEPTED
- 2 DAMAGED - RETURNED
- 3 CHECK DATE EXPIRED - RETURNED
- 4 UNDELIVERED - RETURNED
- 5 NOT TAKEN BY BUYER - RETURNED
- 6 APPROVED BY BUYER - RETURNED
- 7 NOT INV. NOT CORRECTLY RETURNED
- 8 UNDELIVERED, NOT CORRECTLY RETURNED
- 9 UNDELIVERED, NOT DELIVERED
- 10 UNDELIVERED
- 11 DELIVERED

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

64
63
62
61
60
59
58
57
56
55
54
53
52
51
50
49
48
47
46
45
44
43
42
41
40
39
38
37
36
35
34
33
32
31
30
29
28
27
26
25
24
23
22
21
20
19
18
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2
1

M M AA K K R R R R O O
 N M M A A K K R R O O
 N 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

PROOF OF DELIVERY

M251 - Amanzimtoti Liquor store
 12 Arbour Rd
 Amanzimtoti, 4120
 Tel: 0060304999
 Fax:

Vendor: 7627 SMARTLAND KOOPERATIEWE WYRK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No: 4560164480
 Tel: 0224021134-02...
 Contact:

DOCUMENT NUMBER: 5028308053
 SD Number:
 Triceps Number:
 Document Date: 01.04.2025
 Document Time: 14:43:20
 Page: 2 of 2

Order Number 4510274749
 RGR No 5816343452
 Courier Name NON COURIER
 Printed On 01.04.2025 at 17:03:29

Vendor Document Numbers INV167619

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

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

Receiver: TINGOBES TINGOBES
 Validator: TINGOBES
 Driver: SHEZI MINDENI
 ID number: 9085176255081
 Vehicle Reg: PRV275FS

- 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

64
63
62
61
60
59
58
57
56
55
54
53
52
51
50
49
48
47
46
45
44
43
42
41
40
39
38
37
36
35
34
33
32
31
30
29
28
27
26
25
24
23
22
21
20
19
18
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2
1