



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: 4860104489
Liquor Licence: WCP/000164

To: **Makro Pietermaritzburg (M08)**

Masstores (Pty) Ltd

Delivery Address:

5 Barnsley Road
Campsdrift Industrial Park

Postal Address:

Masstores (Pty) Ltd Trading As Makro
16 Peltier Drive
Sunninghill
Sandton
2191

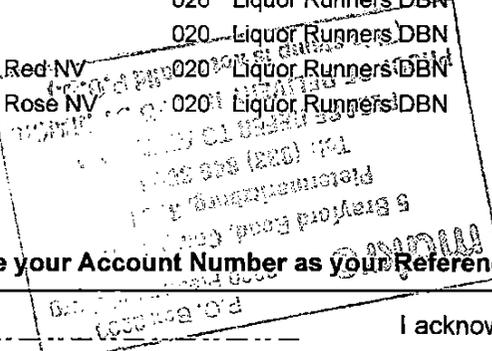
BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAK301
Date 28/03/2025
Order No SO171719
External Order 4510274753
Our Reference INV167611

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)
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	5.00	Case06.750	375.66	432.01	23.3 %	288.28	1 441.41	216.21	1 657.62
120826	WC Chardonnay 2024	020	Liquor Runners DBN	3.00	Case06.750	375.66	432.01	23.3 %	288.28	864.84	129.73	994.57
120779	DVine Secret Tunnel Chenin Sauv Blanc N	020	Liquor Runners DBN	5.00	Case06.750	271.32	312.02	26.2 %	200.37	1 001.85	150.28	1 152.13
120780	DVine Secret Tunnel Cab Sauv Merlot 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
120781	DVine Secret Tunnel Smooth 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	5.00	Case06.750	375.66	432.01	23.3 %	288.28	1 441.41	216.21	1 657.62
120806	WC Syrah 2023	020	Liquor Runners DBN	2.00	Case06.750	375.66	432.01	23.3 %	288.28	576.56	86.48	663.04
120818	DVine Secret Tunnel Sweet 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
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	3.00	Case06.750	271.32	312.02	26.2 %	200.37	601.11	90.17	691.28



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)	8 932.73
Tax	1 339.92
Total (Incl)	10 272.65
Discount	0.00
Total (Incl)	10 272.65



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7623

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2191

VAT No: 4300119155

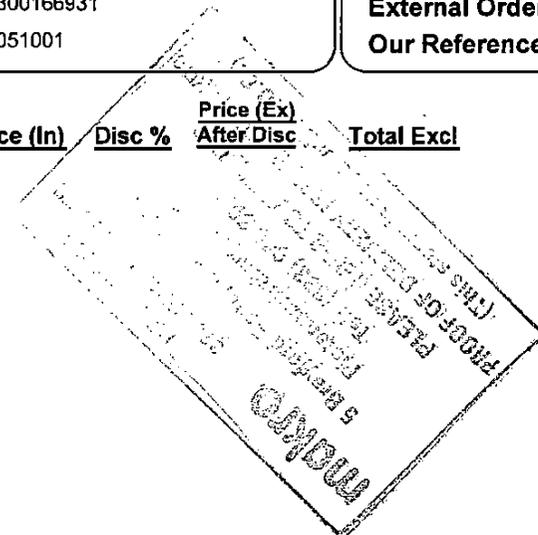
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Bank Acc No: 300166931
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Account MAK301
Date 28/03/2025
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Our Reference INV167611

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
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Rest of order is out of stock
WC Moscato



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

Received by _____

I acknowledge that the goods received are in good order.

Total (Excl) 8 932.73

Date _____

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Tax 1 339.92

Signed _____

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Total (Incl) 10 272.65

Discount 0.00

Total (Incl) 10 272.65

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MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1997/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

MAKRO - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

Vendor: 7697 SWARTLAND KOOPERATIEWE WYRK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4300104480
 Tel: 0224021134-02...
 Contact:

DOCUMENT NUMBER: 5018359379
 SO Number:
 Invoice Number:
 Document Date: 03.04.2025
 Document Time: 14:19:57

Tel: 0330460600
 Fax: 0330460247

Order Number 4510274753
 RGR No 5016340393
 Courier Name NON COURIER

Printed On 03.04.2025 at 14:59:00

Vendor Document Numbers INV167611

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
462228	120779	PK	6	5	5	5	5		
D'VINE SECRET TUNNEL CHEMIN/SAUV 750ML									
451570	120791	PK	6	3	3	3	3		
SWARTLAND WINEMAKERS CHARDONNAY 750ML									
850010090	120817	PK	6	3	3	3	3		
D'VINE SECRET TUNNEL NAT SWT ROSE									
1610024	120682	PK	6	2	2	2	2		
SWARTLAND WMC SYRAH 750ML									
1609998	120712	PK	6	5	5	5	5		
SWARTLAND MERLOT 750ML									
299040	120685	PK	6	5	5	5	5		
SWARTLAND CABERNET SALVIGNON 750ML									
462237	120780	PK	6	5	5	5	5		
D'VINE SECRET TUNNEL CAB/MERLOT 750ML									
462239	120781	PK	6	5	5	5	5		
D'VINE SECRET TUNNEL SMOOTH RED 750ML									
850010089	120810	PK	6	5	5	5	5		
D'VINE SECRET TUNNEL NAT SWT RED									

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

PROOF OF DELIVERY

MAKRO - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

Vendor: 7697 SWARTLAND KOOPERATIEWE WYRK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300

DOCUMENT NUMBER: 5028395979

Tel: 0330463600
 Fax: 0330460247

Vendor Vat No. 4360104680
 Tel: 0224821134-02...
 Contact:

SO Number:
 Trips Number:
 Document Date: 03.04.2025
 Document Time: 14:19:57

Page: 1 of 2

Order Number 4510274753
 RGR No 5816348393
 Courier Name NON COURIER

Printed On 03.04.2025 at 14:59:30

Vendor Document Numbers INV167611

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
462220	120779	PK	6	5	5	5	5		
D'VINE SECRET TUNNEL CHENIN/SALV 750ML									
451370	120731	PK	6	3	3	3	3		
SWARTLAND WINEMAKERS CHARDONNAY 750ML									
850010098	120817	PK	6	3	3	3	3		
D'VINE SECRET TUNNEL NAT SWT ROSE									
1610024	120682	PK	6	2	2	2	2		
SWARTLAND MMC SYRAH 750ML									
1609998	120712	PK	6	5	5	5	5		
SWARTLAND MERLOT 750ML									
295048	120685	PK	6	5	5	5	5		
SWARTLAND CABERNET SAUVIGNON 750ML									
462237	120780	PK	6	5	5	5	5		
D'VINE SECRET TUNNEL CAB/MERLOT 750ML									
462239	120701	PK	6	5	5	5	5		
D'VINE SECRET TUNNEL SMOOTH RED 750ML									
850010088	120019	PK	6	5	5	5	5		
D'VINE SECRET TUNNEL NAT SWT RED									

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

PROOF OF DELIVERY

MD8L - 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: 5028395879
 SO Number:
 Triceps Number:
 Document Date: 03.04.2025
 Document Time: 14:19:57

Tel: 0330463600
 Fax: 0333460247

Order Number 4510274753
 RGR No 5816348393
 Courier Name NON COURIER

Pages: 2 of 2
 Printed On 03.04.2025 at 14:59:30

Vendor Document Numbers INV167611

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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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 OVERSUPPLIED - 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	:9607206041082			
Vehicle Reg	:HBB282FS			

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

PROOF OF DELIVERY

NOBL - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

Vendor: 7697 SWARTLAND KOOPERSTIERE WYNK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300

DOCUMENT NUMBER: 5020395879
 SO Number:
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Driver	:K. KHANVISANI			
ID number	:9607206041082			
Vehicle Reg	:RBB202PS			

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