



# 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 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** SO171732  
**External Order** 4510270784  
**Our Reference** INV167624

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)	
120826	WC Chardonnay 2024	020	Liquor Runners DBN	1.00	Case	06.750	375.66	432.01	23.3 %	288.28	288.28	43.24	331.52
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	3.00	Case	06.750	271.32	312.02	26.2 %	200.37	601.11	90.17	691.28
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	3.00	Case	06.750	271.32	312.02	26.2 %	200.37	601.11	90.17	691.28
120806	WC Syrah 2023	020	Liquor Runners DBN	2.00	Case	06.750	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	3.00	Case	06.750	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 Vincent  
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.

MASSTORES (PTY) LTD T/A **makro**  
AMANZIMTOTI  
MAKRO AMANZIMTOTI  
RECEIVING DEPARTMENT  
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI  
TEL: 098 000 8379  
PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
ISSUED BY MAKRO (THIS STAMP IS NOT VALID IF NOT RECEIVED - CONTENTS / QUANTITIES NOT VALID)  
Total (Excl) 3 670.02  
Tax 550.51  
Total (Incl) 4 220.53  
Discount 0.00  
Total (Incl) 4 220.53



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Amanzimtoti

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MASSTORES (PTY) LTD T/A **makro**  
AMANZIMTOTI  
MAKRO AMANZIMTOTI  
RECEIVING DEPARTMENT  
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI  
TEL: 086 002 8379  
PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
ISSUED BY MAKRO (THE SUPPLIER IS NOT RESPONSIBLE FOR THE RECEIVED CONTENTS / QUANTITY AMOUNT)  
**Total (Excl)** 3 670.02  
**Tax** 550.51  
**Total (Incl)** 4 220.53  
**Discount** 0.00  
**Total (Incl)** 4 220.53





M M SA K K RRRR 00  
 MM MM A A K K R R C 0  
 M M H A AA A K K RRRR 0 0  
 M M A A K K R R C 0

MAKRO / A Division of Massstores (Pty) Ltd.  
 Reg. No. 1991/06895/07  
 Vat. No. 4306119155

PROOF OF DELIVERY

125C Smanzimantshi Lindor store  
 17 Harbour Rd  
 Smanzimantshi, 4120  
 T: 0168004989  
 Fax:

Vendor: 7687 SMARTLAND KOOPERATIEWE WINK  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7930  
 Vendor Vat. No. 453810440  
 Tel: 0224621194-02...  
 Contact:

DOCUMENT NUMBER: 5829303758  
 SO Number:  
 Tripsys Number:  
 Document Date: 01.04.2025  
 Document Time: 14:41:41  
 Page: 2 of 2

Order Number 4310270784  
 RGR No 5816843445  
 Courier Name NON-COURIER

Printed On 01.04.2025 at 17:09:22

Vendor Document Numbers INV167624

ARTICLE NO.	QUANTITY	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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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: :TNGOBES [Signature]

Validator: :TNGOBES [Signature]

Driver: :SHEXI MNDENT  
 ID number: :9005176255381  
 Vehicle Reg: :TRV17993

- 1 OVERSUPPLIED - TAKEN ON
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVOICED 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

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

MAKRO / A Division of Masstoras (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

125L Amanzimtoti Liquor store

12 Ardour Rd

Amanzimtoti . 4120

Tel: 0860304999

Fax:

Vendor: 7697 SMARTLAND-KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4060184488

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 502938850

SO Number:

Triiceps Number:

Document Date: 01.04.2025

Document Time: 14:41:41

Page: 2 of 2

Printed On 01.04.2025 at 17:09:22

Order Number 4510270784

RGR No 5816343445

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Vendor Document Numbers INV167624

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK 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 : TNGOBES

Validator : TNGOBES

Driver : SHEZI MNDENI

ID number : 9005176255081

Vehicle Reg : FRV279FG

- 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