



# 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 Cornubia (M28)

Masstores (Pty) Ltd

**Delivery Address:**

Collector Road  
Cornubia Business Estate  
KwaZulu Natal

**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** MAKR0004  
**Date** 02/04/2025  
**Order No** SO171823  
**External Order** 4510284587  
**Our Reference** INV167720

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)
120829	WC Sauvignon Blanc 2024	020	Liquor Runners DBN	5.00	Case06.750	375.66	432.01	23.3 %	288.28	1 441.41	216.21	1 657.62
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	3.00	Case06.750	375.66	432.01	23.3 %	288.28	864.84	129.73	994.57
120828	WC Pinotage 2023	020	Liquor Runners DBN	2.00	Case06.750	375.66	432.01	23.3 %	288.28	576.56	86.48	663.04

Rest of order is out of stock  
WC Pinotage Rose  
V/C Bukettraube

MASSTORES (PTY) LTD TRADING AS MAKRO  
 MAKRO CORNUBIA  
 RECEIVING DEPARTMENT  
 TEL: 021 870 1139  
 PLEASE REFER TO THIS INVOICE  
 ISSUED BY MAKRO (THIS STAMP IS NOT VALID)  
 RECEIVED - CONTAINER

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)	2 882.81
Tax	432.42
<b>Total (Incl)</b>	<b>3 315.23</b>
Discount	0.00
<b>Total (Incl)</b>	<b>3 315.23</b>

M M AA K K R R R R O O  
 M M M A A K K R 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 Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

128L - Cornubia Liquor Store  
 Makro Cornubia, Umhlanga Ridge Blvd  
 Blackburn, 4319

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEVE WYNK

PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104500

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5028401646

SO Number:

Triceps Number:

Document Date: 04.04.2025

Document Time: 12:31:36

Page: 1 of 1

Printed On 04.04.2025 at 13:51:28

Order Number 4510284587

RGR No 5816350542

Courier Name - NON COURIER

Vendor Document Numbers INV167720

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ABUSE REASON CODE
79340	120701	PK	6	2	2	2	2		
SWARTLAND PINOTAGE 750ML									
79348	120685	PK	6	3	3	3	3		
SWARTLAND CABERNET SAUVIGNON 750ML									
91548	120729	PK	6	5	5	5	5		
SWARTLAND SAUVIGNON BLANC 750ML									

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

NAME SIGNATURE

Receiver : 

Validator : KRAMIUG

Driver : TABHU PHILANI

ID number : 8610195683089

Vehicle Reg : FSR812FS

- 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