



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: 300186931
Branch Code: 051001

Account MAS323
Date 04/04/2025
Order No SO171920
External Order 4510285654
Our Reference INV167782

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)	
120158	SW Red Jerepigo NV	020	Liquor Runners DBN	1.00	Case	06.750	459.12	527.99	15.0 %	390.25	390.25	58.54	448.79

Rest of order is out of stock
WC Bukettraube
WC Moscato

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)	390.25
Tax	58.54
Total (Incl)	448.79
Discount	0.00
Total (Incl)	448.79

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 [@M M A A K K R R O O

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7
8
9 @MAKRO / A Division of Masstores (Pty) Ltd.

10 @Reg. No. 1991/06805/07

11 @Vat No. 4300119155

12 @M25L Amanzimtoti Liquor store

13 @12 Arbour Rd

14 @Amanzimtoti, 4120

15 @

16 @Tel: 0860304999

17 @Fax:

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4360104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 502841523

SO Number:

Triiceps Number:

Document Date: 08.04.2025

Document Time: 07:15:18

[@Page: 1 of 1

Printed On 08.04.2025 at 08:43:48

[@Order Number 4510285654

[@RGR No 5816354344

[@Courier Name NON COURIER

21 @Vendor Document Numbers 167782

22 @ VENDOR

23 @ARTICLE

24 @

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

ADVICE

REASON

CODE

25 @96122 120158 PK 6 1 1 1 1

26 @SWARTLAND JEREPIGO RED 750ML

27 @This document serves as the final proof of delivery. Remittance for this order will be based on this document

28 @ NAME

SIGNATURE

29 @Receiver : TNGOBES

30 @Validator : TNGOBES

31 @Driver : MLAMBO SCELO

32 @ID number : 8711185634080

33 @Vehicle Reg : HR32ZDGP

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