



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 Pietermaritzburg (M08)**

Masstores (Pty) Ltd

Delivery Address:

5 Barnsby Road
 Campsdrift Industrial Park

Postal Address:

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

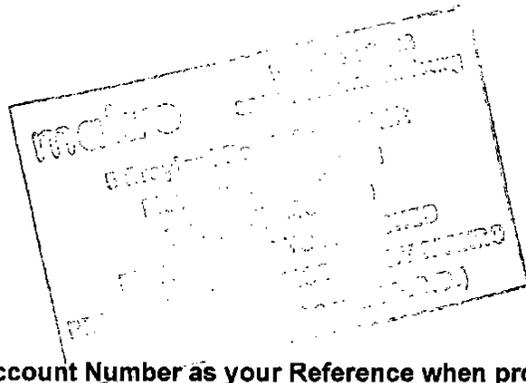
BANKING DETAILS (NEW)

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

Account MAK301
Date 07/04/2025
Order No SO171975
External Order 4510285517
Our Reference INV167829

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)	
120154	SW Cape Ruby Port NV	020	Liquor Runners DBN	1.00	Case	06.750	459.12	527.99	15.0 %	390.25	390.25	58.54	448.79



Signed
 Liquor Runners Durban
 DEBRIEFED

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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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155

NOBL - Pietermaritzburg Liquor Store
 5 Brayford Rd
 Pietermaritzburg, 3201

Vendor: 7697 SMARTLAND KOOPERATIEWE WINK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4060104400
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 5020431050
 SO Number:
 Triceps Number:
 Document Date: 10.04.2025
 Document Time: 12:33:56
 Pages 1 of 1

Tel: 0338463600
 Fax: 0338460247

Order Number 4510205517
 RGR No 5816361299
 Courier Name NON COURIER

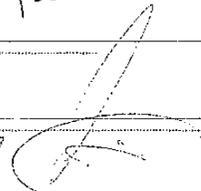
Printed On 10.04.2025 at 12:48:44

Vendor Document Numbers INV167829

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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322491	120154	PK	6	1	1	1	1		
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~~This document serves as the first proof of delivery. Remittance for this Order will be based on this Document.~~

	NAME	SIGNATURE
Receiver	:MFULLER	
Validator	:MFULLER	
Driver	:MSONE KELE	
ID number	:9007265379007	
Vehicle Reg	:FZW603FS	

- 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

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