



# 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 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** 15/04/2025  
**Order No** SO172284  
**External Order** 4510301991  
**Our Reference** INV168096

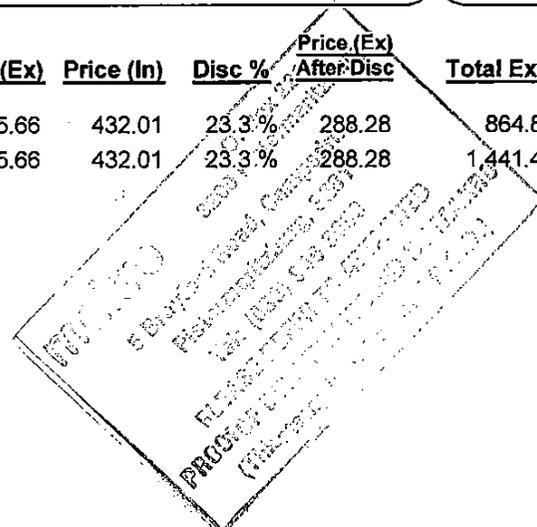
VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120828	WC Pinotage 2023	020	Liquor Runners DBN	3.00	Case06.750	375.66	432.01	23.3%	288.28	864.84	129.73	994.57
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

Rest of order is out of stock  
WC Pinotage Rose

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)	2 306.25
Tax	345.94
<b>Total (Incl)</b>	<b>2 652.19</b>
Discount	0.00
<b>Total (Incl)</b>	<b>2 652.19</b>

M M AA K K RRRR OO  
 MM MM A A K K R R O O  
 M M M A AA 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

PROOF OF DELIVERY

MOBL - Pietermaritzburg Liquor Store  
 5 Brayford Rd  
 Pietermaritzburg, 3201

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7308  
 Vendor Vat No. 4860104400  
 Tel: 0224071134-02...  
 Contact:

DOCUMENT NUMBER: 5020465074  
 SO Number:  
 Triceps Number:  
 Document Date: 16.04.2025  
 Document Time: 14:48:07  
 Page: 1 of 1

Tel: 0330463600  
 Fax: 0333460247

Order Number 4510301991  
 RGR No 5816372505  
 Courier Name NON COURIER

Printed On 16.04.2025 at 15:12:44

Vendor Document Numbers INV160096

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
	ARTICLE NO.	UOM							REASON CODE	
1609998	120712	PK	6	5	5	5	5			
SWARTLAND MERLOT 750ML										
379340	120701	PK	6	3	3	3	3			
SWARTLAND PINOTAGE 750ML										

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

NAME SIGNATURE

Receiver :ZMSIMAN 

Validator :ZMSIMAN 

Driver :MPANZA MUZI 

ID number :8409015249083

Vehicle Reg :HGH647FS

- 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