



# Tax Invoice

12

## 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** 15/04/2025  
**Order No** SO172292  
**External Order** 4510302003  
**Our Reference** INV168104

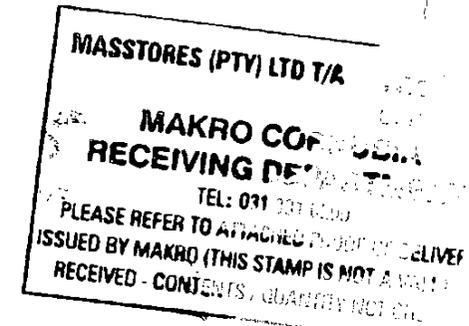
VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120835	WC Tinta Barocca 2023	020	Liquor Runners DBN	2.00	Case	06.750	375.66	432.01	23.3 %	288.28	576.56	86.48	663.04

Rest of order is out of stock  
WC Pinotage Rose

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)	576.56
Tax	86.48
<b>Total (Incl)</b>	<b>663.04</b>
Discount	0.00
<b>Total (Incl)</b>	<b>663.04</b>

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

8 @MAKRO / A Division of Masstores (Pty) Ltd.  
 9 @Reg. No. 1991/06805/07  
 10 @Vat No. 4300119155  
 11 @M281 - Cornubia Ignor Store  
 12 @Makro Cornubia, Umhlanga Ridge Blvd  
 13 @Blackburn , 4319  
 14 @Tel: 0860304999  
 15 @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: 5028472132  
 SO Number:  
 Triceps Number:  
 Document Date: 17.04.2025  
 Document Time: 12:12:21

[@Page: 1 of 1  
 Printed On 17.04.2025 at 13:00:31

[@Order Number 4510302003  
 [ @RGR No 5816374713  
 [ @Courier Name NON COURIER

@Vendor Document Numbers INVI68104

VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
								CODE

336830	PK	6	2	2	2	2		
SWARTLAND TINTA BAROCCA 750ML								

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

NAME	SIGNATURE		
Receiver : THSHANG		1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
		4 INVALID BARCODE - RETURNED	10 INCREASE
Validator : THSHANG		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver : MWANDIA EMMANUEL  
 ID number : 7811115791082  
 Vehicle Reg : LD48FJGP