



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 Springfield (M07)**

Delivery Address:

90 Electron Road
Springfield Park

Masstores (Pty) Ltd

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 MAK300
Date 24/04/2025
Order No SO172596
External Order 4510320987
Our Reference INV168351

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	1.00	Case	06.750	375.66	432.01	23.3 %	288.28	288.28	43.24	331.52

Liquor Runners Durban
DEBRIEFED

Signed

Makro Springfield makro
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)	288.28
Tax	43.24
Total (Incl)	331.52
Discount	0.00
Total (Incl)	331.52

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

MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 MD71 - Springfield Liquor Store
 90 Electron Road
 Durban , 4001

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4860104480
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 5028529849
 SO Number:
 Trieps Number:
 Document Date: 30.04.2025
 Document Time: 14:16:37
 Page: 1 of 1

Tel: 0312032800
 Fax: 0860409999

Order Number 4510320987
 RGR No 5816395701
 Courier Name NON COURIER

Printed On 30.04.2025 at 14:44:53

Vendor Document Numbers INV168351

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

Validator :SAKUBHE

Driver :ZUNGU/NOOBIZIWE
 ID number :8901075849081
 Vehicle Reg :FZW616FS

- 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