



Tax Invoice

Page 1 of 1

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: 300166931
Branch Code: 051001

Account MAS323
Date 25/04/2025
Order No SO172674
External Order 4510324777
Our Reference INV168417

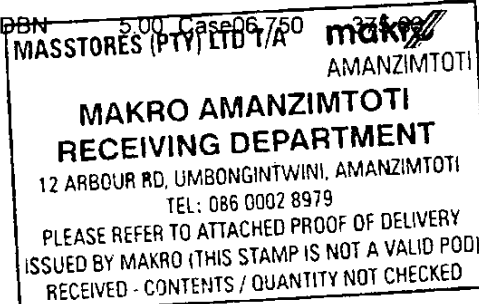
VAT No: 4300119155

VAT No: 4555715100													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120825	WC Chenin Blanc 2024	020	Liquor Runners DBN	5.00	Case	06.750	375.66	432.01	23.3 %	288.28	1 441.41	216.21	1 657.62
120188	WC Dry Red NV	020	Liquor Runners DBN	6.00	Case	06.750	375.66	432.01	23.3 %	288.28	1 729.69	259.45	1 989.14
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	5.00	Case	06.750	375.66	432.01	23.3 %	288.28	1 441.41	216.21	1 657.62
120828	WC Pinotage 2023	020	Liquor Runners DBN	5.00	Case	06.750	375.66	432.01	23.3 %	288.28	1 441.41	216.21	1 657.62
120820	WC Merlot 2023	020	Liquor Runners DBN	5.00	Case	06.750	375.66	432.01	23.3 %	288.28	1 441.41	216.21	1 657.62

Rest of order currently out of stock

Liquor Runners Durban
DEBRIEPPED

Signed _____



PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by _____

Date 29/04/25 _____

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) 7 495.33

Tax 1 124.29

Total (Incl) 8 619.62

Discount 0.00

Total (Incl) 8 619.62

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

[@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M25L - Amanzimtoti Liquor store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

[@I2 Arbour Rd

PO BOX 95

DOCUMENT NUMBER: 5028523484

[@Amanzimtoti , 4120

MALMESBURY, WESTERN CAPE, 7300

SO Number:

[@

Vendor Vat No. 4860104480

Triceps Number:

[@Tel: 0860304999

Tel: 0224821134-02...

Document Date: 29.04.2025

[@Fax:

Contact:

Document Time: 13:57:30

[@Page: 1 of 1

[@Order Number 4510324777

Printed On 29.04.2025 at 15:17:58

[@RGR No 5816392585

[@Courier Name NON COURIER

[@Vendor Document Numbers INV168417

[@	VENDOR								ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
[@54444		PK	6	5	5	5	5		
[@SWARTLAND CHENIN BLANC 750ML									
[@379340	120701	PK	6	5	5	5	5		
[@SWARTLAND PINOTAGE 750ML									
[@1609998	120712	PK	6	5	5	5	5		
[@SWARTLAND MERLOT 750ML									
[@295048	120685	PK	6	5	5	5	5		
[@SWARTLAND CABERNET SAUVIGNON 750ML									
[@152919	120188	PK	6	6	6	6	6		
[@SWARTLAND DRY RED 750ML									

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

[@ NAME SIGNATURE

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

[@Driver : MWANDLA EMMANUEL

[@ID number : 7811115791082

[@Vehicle Reg : JDN014FS