



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 Wonderboom (M16)

Delivery Address:

C/O Lavender Rd & Zambesi Rd
Lavender West Road

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 MAK205
Date 01/10/2025
Order No SO177561
External Order 4510600203
Our Reference INV173329

VAT No: 4300119155

VAT NO: 4500119133

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120160	SW Hanepoot NV	011	Liquor Runners JHB	1.00	Case	06.750	495.65	570.00	15.0 %	421.30	421.30	63.20	484.50
120147	SW Cuvee Brut NV	011	Liquor Runners JHB	1.00	Case	06.750	547.83	630.00	42.6 %	314.66	314.66	47.20	361.86
120781	DVine Secret Tunnel Smooth Red NV	011	Liquor Runners JHB	2.00	Case	06.750	286.96	330.00	15.0 %	243.91	487.83	73.17	561.00
140017	WC Merlot 2024	011	Liquor Runners JHB	1.00	Case	06.750	401.74	462.00	15.0 %	341.48	341.48	51.22	392.70
120170	SW Sparkling Red Grape Juice NV	011	Liquor Runners JHB	3.00	Case	06.750	339.13	390.00	15.0 %	288.26	864.78	129.72	994.50
120146	SW Sparkling White Grape Juice NV	011	Liquor Runners JHB	1.00	Case	06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50

DATE

TIME

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) 2 718.31

Tax 407.75

Total (Incl) 3 126.06

Discount 0.00

Total (Incl) 3 126.06

~~PRICES OF DELIVERY~~

~~PRICES OF DELIVERY~~

~~PRICES OF DELIVERY~~

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

~~DOCUMENT NUMBER: 50-987079~~

MALMESBURY, WESTERN CAPE, 7300

SO Number:

Vendor Vat No. 4840104480

Triceps Number:

~~FOI: 0274821134-02...~~

~~Document Date: 09-10-2005~~

Contacts:

Document Time: 13:09:50

Page: 1 of 2

Order Number 4519600293

Printed on 03.10.2025 at 13:57:36

RGR No 5814669865

Courier Name NON COURIER

Order Document Numbers: INVT73329

[illegible]

Winn / A Division of Meesters (Pty) Ltd

Ref No: 10010000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

Ref No: 10000000000000000000

PROOF OF DELIVERY

Vendor: 7697 SWARILAND KOOPERATIEVE WYRK

PO BOX 95

MAIMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4840104480

Tel: 0224821124-02...

Contact:

DOCUMENT NUMBER: 5000000000

SD Number:

Triceps Number:

Document Date: 03 10 2025

Document Time: 12:00:50

Page: 2 of 2

Order Number: 4510600000

RCR No: 5814669045

Courier Name: NON COURIER

Printed On: 03 10 2025 at 12:57:36

Document Number: THV170029

VENUE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	TYPE	REASON
NO	NO	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

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

NAME SIGNATURE

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

Receiver: -MMATHEK -MMATHEK

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

