



Tax Invoice

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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 Vaal (M18)

Delivery Address:

Erf: 420A
Powerville Park Ext 2.
Vaal

VAT No: 4300119155

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 MAK207
Date 01/10/2025
Order No SO177568
External Order 4510574640
Our Reference INV173340

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
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

DO NOT DELIVER THE INVOICE

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)	288.26
Tax	43.24
Total (Incl)	331.50
Discount	0.00
Total (Incl)	331.50



Tax Credit Note

Page 1 of 1

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 011
Credit Reason: Price Error

To: Makro Vaal (M18)
Erf: 420A
Powerville Park Ext 2.
Vaal

VAT No: 4300119155

Account MAK207
Date 01/10/2025
Invoice No INV173005
External Order 4510574640
Our Reference CRN15438

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120146	SW Sparkling White Grape Juice NV Stock was not picked for delivery.	011	Liquor Runners JHB	1.00	Case06.750	390.0000	15.0 %	288.26	43.24	331.50

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

Received by _____

Date _____

Signed _____

BANK DETAILS

Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl)	288.26
Tax	43.24
Total (Incl)	331.50
Discount	0.00
Total (Incl)	331.50

Nokwazi Mbuyane

From: Charlene Vogt <debtors2@liquorgistics.co.za>
Sent: Wednesday, 01 October 2025 13:00
To: Nokwazi Mbuyane
Subject: FW: CRN15438(MAK207)(Swartland Wynkelder (Pty) Ltd)(2025-10-01) INV173000
Attachments: CRN15438(MAK207)(Swartland Wynkelder (Pty) Ltd)(2025-10-01).pdf;
INV173340(MAK207)(Swartland Wynkelder (Pty) Ltd)(2025-10-01).pdf

Hi Nokwazi

I have done the wrong credit but I have done the correctional invoice INV173340.

Please do not deliver INV173340

Kind Regards / Vriendelike Groete

CHARLENE VOGT
LIQUORGISTICS
SUB-SAHARAN AFRICA
YOUR BUSINESS SOLUTION



✉ debtors2@liquorgistics.co.za
☎ 021-870 1130 | **Ext. 212**
📍 215 Main Street, Paarl, WC
🌐 www.liquorgistics.co.za



From: Charlene Vogt <debtors2@liquorgistics.co.za>
Sent: 01 October 2025 12:53 PM
To: Charlene Vogt <debtors2@liquorgistics.co.za>
Subject: CRN15438(MAK207)(Swartland Wynkelder (Pty) Ltd)(2025-10-01) INV173000