



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 Strubens Valley (M15)

Delivery Address:

cnr Hendrik Potgieter &
Christiaan de Wet Road
Roodepoort

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 MAK202
Date 02/10/2025
Order No SO177589
External Order 4510600198
Our Reference INV173359

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)	
120158	SW Red Jerepigo 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	4.00	Case	06.750	547.83	630.00	42.6 %	314.66	1 258.64	188.80	1 447.44
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
120841	Limited Release Cinsault 2023	011	Liquor Runners JHB	1.00	Case	06.750	547.83	630.00	20.0 %	438.26	438.26	65.74	504.00

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)	2 406.46
Tax	360.98
Total (Incl)	2 767.44
Discount	0.00
Total (Incl)	2 767.44

(@Fax: 0860402999

Contact:

Document Time: 12:21:42

Printed On 06.10.2025 at 13:07:20

[@Courier Name NON COURIER

@Vendor Document Numbers	INVI73359
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[@	VENDOR								ADVICE
@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	CODE

@850010143	120789	PK	6	1	1	1	1
@SWARTLAND LIMITED	RELEASE CINSULT	750ML					
@850008512	120146	PK	6	1	1	1	1
@SWARTLAND SPARK	NON-ALC WHT GRAPE	750ML					
@378878		PK	6	4	4	4	4
@SWARTLAND CUVÉE	BRUT	750ML					
@96122	120158	PK	6	1	1	1	1

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

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

@Driver : LEKHUANE SKHALO

@ID number	:850120610084*
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@Vehicle Reg : FZW634FS