



Tax Invoice

8816335373

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 Gonubie (M31)

Delivery Address:

Main Road
Quenera Northern Gonubie
East Lodon
5205

Postal Address:

Main Road
Quenera Northern Gonubie
East Lodon
5205

BANKING DETAILS (NEW)
 Acc Name: Swartland Wynkelder (Pty) Ltd
 Bank Name: Standard Bank Limited
 Bank Acc No: 300166931
 Branch Code: 051001

Account MAKR0008
Date 18/03/2025
Order No SO171423
External Order 4510232275
Our Reference INV167365

VAT No:

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 ✓	015	Brewmaster EL	2.00	Case	06.750	459.12	15.0 %	390.25	780.50	117.08	897.58
120158	SW Red Jerepigo NV ✓	015	Brewmaster EL	2.00	Case	06.750	459.12	15.0 %	390.25	780.50	117.08	897.58
120147	SW Cuvee Brut NV ✓	015	Brewmaster EL	2.00	Case	06.750	521.76	20.0 %	417.41	834.82	125.22	960.04
120826	WC Chardonnay 2024	015	Brewmaster EL	2.00	Case	06.750	375.66	23.3 %	288.28	576.56	86.48	663.04
120732	SW Sparkling Semi Sweet Rose NV ✓	015	Brewmaster EL	2.00	Case	06.750	521.76	20.0 %	417.41	834.82	125.22	960.04
120737	3 IN 1 (Hanepoot/Port/Jerepigo)	015	Brewmaster EL	1.00	CS	06.3IN1	1 826.70	19.9 %	1 463.48	1 463.48	219.52	1 683.00
120813	BV Syrah 2022	015	Brewmaster EL	2.00	Case	06.750	652.20	17.5 %	538.07	1 076.13	161.42	1 237.55
120811	BV Cabernet Sauvignon 2022	015	Brewmaster EL	2.00	Case	06.750	652.20	17.5 %	538.07	1 076.13	161.42	1 237.55
120780	DVine Secret Tunnel Cab Sauv Merlot NV ✓	015	Brewmaster EL	3.00	Case	06.750	271.32	26.2 %	200.37	601.11	90.17	691.28
120781	DVine Secret Tunnel Smooth Red NV ✓	015	Brewmaster EL	2.00	Case	06.750	271.32	26.2 %	200.37	400.74	60.11	460.85

BACK

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)	11 565.74
Tax	1 734.87
Total (Incl)	13 300.61
Discount	0.00
Total (Incl)	13 300.61



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 Gonubie (M31)**

Delivery Address:

Main Road
 Quenera Northern Gonubie
 East Lodon
 5205

Postal Address:

Main Road
 Quenera Northern Gonubie
 East Lodon
 5205

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAKR0008
Date 18/03/2025
Order No SO171423
External Order 4510232275
Our Reference INV167365

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120820	WC Merlot 2023	015	Brewmaster EL	4.00	Case06.750	375.66	432.01	23.3 %	288.28	1 153.13	172.97	1 326.10
120170	SW Sparkling Red Grape Juice NV ✓	015	Brewmaster EL	2.00	Case06.750	339.12	389.99	15.0 %	288.25	576.50	86.48	662.98
120146	SW Sparkling White Grape Juice NV ✓	015	Brewmaster EL	2.00	Case06.750	339.12	389.99	15.0 %	288.25	576.50	86.48	662.98
120783	Limited Release Cinsault 2021 ✓	015	Brewmaster EL	2.00	Case06.750	521.76	600.02	20.0 %	417.41	834.82	125.22	960.04

Rest of order is out of stock
 WC Pinotage Rose
 SW Cape Ruby Port NV
 BV Chenin Blanc

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 Date _____
 Signed _____

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Total (Excl)	11 565.74
Tax	1 734.87
Total (Incl)	13 300.61
Discount	0.00
Total (Incl)	13 300.61



Tax Credit Note

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: 015
 Credit Reason: Refused by Customer

To: **Makro Gonubie (M31)**
 Main Road
 Quenera Northern Gonubie
 East Lodon
 5205

VAT No:

Account MAKR0008
 Date 26/03/2025
 Invoice No INV167365
 External Order 4510232275
 Our Reference CRN15137

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120737	3 IN 1 (Hanepoot/Port/Jerepigo) Stock was returned due to over supplied	015	Brewmaster EL	1.00	CS06.3IN1	2 100.0000	19.9 %	1 463.48	219.52	1 683.00

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)	1 463.48
Tax	219.52
Total (Incl)	1 683.00
Discount	0.00
Total (Incl)	1 683.00

51 [MAKRO / A Division of Masstores (Pty) Ltd.
 52 [Reg. No. 1991/06805/07
 53 [Booked By: GLABUSC

PAGE: 1 of 1

Cage Seal No.:
 Mvt. Type:

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

PROOF OF DELIVERY

Lihotech Corporate 011 706 6751 MAS614124 05/09

1 [MAKRO / A Division of Masstores (Pty) Ltd.
 2 [Reg. No. 1991/06805/07
 3 [Vat No. 4300119155
 4 [M31L - Gonubie Liquor Store

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

DOCUMENT NUMBER: 5028359561
 SO Number:
 Triceps Number:
 Document Date: 27.03.2025
 Document Time: 12:46:58

5 [East London, 5257
 6 [Tel: 0869990245
 7 [Fax:

[Order Number 4510232275
 [RGR No 5816335373
 [Courier Name NON COURIER

[Page: 1 of 1
 Printed On 27.03.2025 at 13:17:00

[Vendor Document Numbers INV167365

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[1609998	120712	EA	1	24	24	24	24		
[SWARTLAND MERLOT 750ML									
[457398	120730	EA	1	12	12	12	12		
[SWARTLAND BUSH VINE CABERNET SAUV 750ML									
[457365	120770	EA	1	12	12	12	12		
[SWARTLAND BUSH VINE SYRAH 750ML									
[451370	120731	EA	1	12	12	12	12		
[SWARTLAND WINEMAKERS CHARDONNAY 750ML									

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

[Receiver: *Vagelwacht Makro*
 Main Road, Quenera
 Gonubie, East London, 5205
 Tel: (041) 102-0401

[Validator: SAKEMP

[Driver: MNYELISO LUNGA
 ID number: 7909205778482
 Vehicle Reg: JJV683EC

NAME SIGNATURE

makro GONUBIE

PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO

(This stamp is not a valid P.O.D.)

- 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

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

[@M31L Gonubie Liquor Store

Vender: 7697 SWARTLAND KOOPERATIEWE WYNK

[@PO BOX 95

DOCUMENT NUMBER: 5028330953

[@East London, 5257

MALMESBURY, WESTERN CAPE, 7300

SO Number:

[@

Vender Vat No. 4860104480

Triceps Number:

[@Tel: 0869990245

Tel: 0224821134-02...

Document Date: 20.03.2025

[@Fax:

Contact:

Document Time: 18:06:02

[@Page: 2 of 2

[@Order Number 4510232275

Printed On 21.03.2025 at 14:38:14

[@RGR No 5816324637

[@Courier Name NON-COURIER

[@Vendor Document Numbers INV167365

[@	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON	ADVICE
[@	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

1	OVERSUPPLIED - TAKEN IN	7	NOT INV, NOT ORDERED-RETURNED
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 :MNYELISO LUNGA

[@ID number :7909205778082

[@Vehicle Reg :JM2863EC

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

[@MAKRO / A Division of Masstores (Pty) Ltd.
 [@Reg. No. 1991/06805/07
 [@Vat No. 4300119155
 [@M31L - Gonubie Liquor Store

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5028330953
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 Printed On 21.03.2025 at 14:38:14

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 [@Courier Name NON-COURIER

[@Vendor Document Numbers INV167365

[@ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@850010143	120783	EA	1	12	12	12	12		
[@SWARTLAND LIMITED RELEASE CINSAULT 750ML									
@850008512	120146	EA	1	18	12	12	12		
[@SWARTLAND SPARK NON-ALC WHT GRAPE 750ML									
@850008459	120170	EA	1	12	12	12	12		
[@SWARTLAND SPARK NON-ALC RED GRAPE 750ML									
@462239	120781	EA	1	12	12	12	12		
[@D'VINE SECRET TUNNEL SMOOTH RED 750ML									
@462237	120780	EA	1	18	18	18	18		
[@D'VINE SECRET TUNNEL CAB/MERLOT 750ML									
@457361	120737	EA	1	6	6				
[@SWARTLAND 3-IN-1 FORTIFIED 750ML									
@451403	120732	EA	1	12	12				
[@SWARTLAND SEMI SWEET ROSE 750ML									
@378878		EA	1	12	12				
[@SWARTLAND CUVEE BRUT 750ML									
@96122	120158	EA	1	12	12				
[@SWARTLAND JEREPIGO RED 750ML									
@96070	120160	EA	1	12	12				
[@SWARTLAND HANEPOOT 750ML									

PLEASE RETURN TO ATTACHED
 Tel: (047) 702 0401
 Gonubie, East London, 5205
 100m Road, Gonubie
 GONUBIE

Stock is Damaged
 Damaged Stock is not
 6 09