



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 24/03/2025
Order No SO171554
External Order 4510263540
Our Reference INV167478

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120828	WC Pinotage 2023	015	Brewmaster EL	5.00	Case06.750	375.66	432.01	23.3 %	288.28	1 441.41	216.21	1 657.62
120826	WC Chardonnay 2024'	015	Brewmaster EL	2.00	Case06.750	375.66	432.01	23.3 %	288.28	576.56	86.48	663.04
*120737	3 IN 1 (Hanepoot/Port/Jerepigo)	015	Brewmaster EL	1.00	CS06.3IN1	1 826.70	2 100.00	19.9 %	1 463.48	1 463.48	219.52	1 683.00
120813	BV Syrah 2022	015	Brewmaster EL	2.00	Case06.750	652.20	750.00	17.5 %	538.04	1 076.09	161.41	1 237.50
120811	BV Cabernet Sauvignon 2022	015	Brewmaster EL	2.00	Case06.750	652.20	750.00	17.5 %	538.04	1 076.09	161.41	1 237.50
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

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

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)	6 786.76
Tax	1 018.00
Total (Incl)	7 804.76
Discount	0.00
Total (Incl)	7 804.76



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: Returned

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

Account MAKR0008
 Date 03/04/2025
 Invoice No INV167478
 External Order 4510263540
 Our Reference CRN15148

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120737	3 IN 1 (Hanepoot/Port/Jerepigo) Client returned the stock - Not ordered.	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

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR294059 2025-03-28 09:19:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO GONUBIE

Brief Description of Credit:

Principal Customer Code: MAKR0008

Doc. Date: 2025-03-24 Doc. Ref: INV167478SWA GRV:

Credit Type: Part Credit Invoice Amt: R 7804.77

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120737	3 IN 1 (Hanepoot/Port/Jerepigo)	CS	Case - 06 x 3IN	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV167478SWA (1 Product Type)

Authorized by:
[date]

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

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

[MAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [Vat. No. 4300149155
 [M31/L - Gouubie Liquor Store

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5028357569
 SO Number:
 Triceps Number:
 Document Date: 27.03.2025
 Document Time: 07:34:10

[East London, 5257
 [Tel: 0869990245
 [Fax:

[Page: 1 of 2
 Printed On 27.03.2025 at 12:36:55

[Order Number 4510263540
 [RGR No 5816333737
 [Courier Name NON COURIER

[Vendor Document Numbers INV167478

[ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[1609998	120712	PK	6	4	4	4	4		
[SWARTLAND MERLOT 750ML									
[457398	120730	PK	6	2	2	2	2		
[SWARTLAND BUSH VINE CABERNET SAUV 750ML									
[457365	120770	PK	6	2	2	2	2		
[SWARTLAND BUSH VINE SYRAH 750ML									
[457361	120737	PK	6	1	1	1	1		
[SWARTLAND 3 IN 1 FORTIFIED 750ML									
[451370	120731	PK	6	2	2	2	2		
[SWARTLAND WINEMAKERS CHARDONNAY 750ML									
[379340	120701	PK	6	5	5	5	5		
[SWARTLAND PINOTAGE 750ML									

makro 2 GONUBIE
 Main Road, Quenera
 Gonubie, East London, 5205
 Tel: (041) 102 0401
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED BY MAKRO
 (This stamp is not a valid P.O.D.)

1 09
Handwritten notes:
 This was spec for 10
 dot in good condition

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

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

[@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
 Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
 Vendor - Vat No. 4860104480
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 5028357569
 SO Number:
 Triceps Number:
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 Document Time: 07:34:10

[@Page: 2 of 2
 Printed On 27.03.2025 at 12:36:55

[@Order Number 4510263540
 [@RGR No 5816333737
 [@Courier Name NON COURIER

[@Vendor Document Numbers INV167478

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

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

[@ NAME: **makro** SIGNATURE
 Main Road, Amersfoort
 Gonubie, East London, 5205
 Tel: (041)-102-0401
 IKINQEN
 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

[@Driver : JITA MZTYANDA
 [@ID number : 9408096105081
 [@Vehicle-Reg : JJV682EC