



# SWARTLAND WINERY

## Tax Invoice

**Swartland Winkelder (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](mailto:info@liquorgistics.co.za)

**Website:** [www.swwines.co.za](http://www.swwines.co.za)

**VAT No:** 4860104480

**Liquor Licence:** WCP/000164

**To:** Makro Cornubia (M28)

**Delivery Address:**

Collector Road  
Cornubia Business Estate  
Kwazulu Natal

**Postal Address:**

Massstores (Pty) Ltd Trading As Makro  
16 Peltier Drive  
Sunninghill  
Sandton  
2191

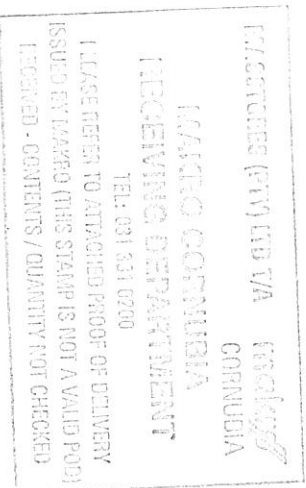
**BANKING DETAILS (NEW)**

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

**Account:** MAKRO004  
**Date:** 08/11/2023  
**Order No:** SO156033  
**External Order:** 4509208871  
**Our Reference:** INV152779

**VAT No:** 4300119155

| Code   | Item Description              | WHS | Warehouse Name     | QTY  | Unit        | Price (Ex) | Price (In) | Disc % | After Disc | Total Excl | Tax   | Total (Incl) |
|--------|-------------------------------|-----|--------------------|------|-------------|------------|------------|--------|------------|------------|-------|--------------|
| 120789 | WC Chenin Blanc 2023          | 020 | Liquor Runners KZN | 1.00 | Case/06.750 | 313.04     | 360.00     | 15.0 % | 266.09     | 266.09     | 39.91 | 306.00       |
| 120799 | WC Cabernet Sauvignon 2022    | 020 | Liquor Runners KZN | 1.00 | Case/06.750 | 313.04     | 360.00     | 15.0 % | 266.09     | 266.09     | 39.91 | 306.00       |
| 120741 | Limited Release Pinotage 2021 | 020 | Liquor Runners KZN | 1.00 | Case/06.750 | 443.48     | 510.00     | 20.0 % | 354.78     | 354.78     | 53.22 | 408.00       |



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

|             |       |                                                                                                                                                                                     |              |          |
|-------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|
| Received by | ----- | I acknowledge that the goods received are in good order.                                                                                                                            | Total (Excl) | 886.96   |
| Date        | ----- | I fully agree that the goods satisfy the requirements of the order placed by me.                                                                                                    | Tax          | 133.04   |
|             | ----- |                                                                                                                                                                                     | Total (Incl) | 1 020.00 |
|             | ----- | 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. | Discount     | 0.00     |
| Signed      | ----- |                                                                                                                                                                                     | Total (Incl) | 1 020.00 |

Liquor Runners Durban  
DATE: 08/11/2023  
TIME: 3:47:14 PM

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MAKRO / A Division of Masstores (Pty) Ltd.  
Reg. No. 1991/06805/07  
@Vat No. 4300119155  
@M281 - Cornubia Liquor Store  
@Makro Cornubia, Umhlanga Ridge Blvd  
@Blackburn, 4319  
@Tel: 0860304999  
@Fax:  
Vendor: 7697 SWARTLAND KOOPERATIEWF WYNK  
PO BOX 95  
MALMESBURY, WESTERN CAPE, 7300  
Vendor Vat No. 4860104480  
Tel: 0224821134-02...  
Contact:  
DOCUMENT NUMBER: 5025777  
SO Number:  
Triceps Number:  
Document Date: 10.11.202  
Document Time: 11:53:25

PROOF OF DELIVERY  
Vendor Document Numbers INVI52779  
@ARTICLE  
@VENDOR  
@SWARTLAND LIMITED RELEASE PINOCHAGE 750ML  
@295048  
@SWARTLAND CABERNET SAUVIGNON 750ML  
@54444  
@SWARTLAND CHENIN BLANC 750ML  
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document  
Signature  
Receiver: AMBOLA  
Validator: AMBOLA  
Driver: NGCOBO CHARLES  
ID number: 7212175467087  
Vehicle Reg: FRV286FS

| ARTICLE | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|---------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| 120741  | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| 120685  | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| 120685  | EA  | 1         | 6         | 6           | 6       | 6         |          |                    |

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

Printed On 10.11.2023 at 13:40:28  
[Page: 1 of 1  
[Order Number 4509208871  
[RCR No 5815391601  
[Courier Name NON COURIER