



# SWARTLAND WINERY

## 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@liquoristics.co.za](mailto:info@liquoristics.co.za)

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

**VAT No:** 4860104480

**Liquor Licence:** WCP/000164

**To:** Makro Amanzimtoti (M25)

**Massstores (Pty) Ltd**

**Delivery Address:**

12 Arbour Road  
Umbogintwini  
Amanzimtoti

**Postal Address:**

Massstores (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** MAS323

**Date** 15/05/2024

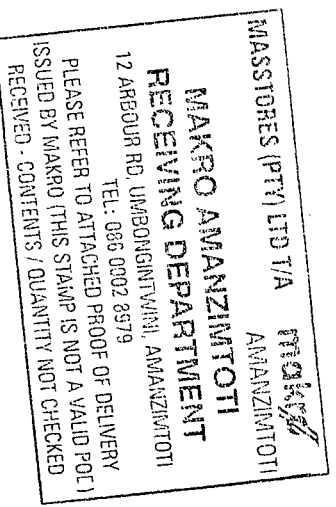
**Order No** SO160978

**External Order** 4509629731

**Our Reference** INV157590

**VAT No:** 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120154	SW Cape Ruby Port NV	020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.
120818	D/Vine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.



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

Received by	<i>Theresa</i>	Total (Excl)	776
Date	<i>21/05/2024</i>	Tax	116
		Total (Incl)	892
		Discount	0
Signed	<i>[Signature]</i>	Total (Incl)	892.

1. The first part of the paper discusses the importance of the study of the history of the English language. It is noted that the study of the history of the English language is a very important and interesting task. It is also noted that the study of the history of the English language is a very important and interesting task.

[illegible]

001: 022122136-02

Content

[illegible]

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30	QUANTITY	ARTICLE NO.	COLORS	INVOICE	DEL	FINAL
31	@	NO.	SIZE	QTY	QTY	QTY
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93	050010088	120210	20	0	2	2	2
94	050010088	120210	20	0	2	2	2

[illegible]

38. This document serves as the final proof of delivery. Receipts can be used on this document.

[illegible]

43	RECEIVED	TELETYPE	2	DAMAGED - RETURNED	0
44			0	RECEIVED - TELETYPE	0
45					

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