



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

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

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Springfield (M07)

### Delivery Address:

90 Electron Road  
Springfield Park

Massstores (Pty) Ltd

### 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: MAK300  
Date: 08/05/2024  
Order No: SO160745  
External Order: 4509614033  
Our Reference: INV157386

VAT No: 4300119155

Code Item Description  
120188 WC Dry Red NV

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
020	Liquor Runners KZN	2.00	Case	06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00

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)	576.52
Tax	86.48
Total (Incl)	663.00
Discount	0.00
Total (Incl)	663.00

ORDER / A DIVISION OF FREELANCE GROUP LLC  
ATTN: THE APPLICATION/

15-05-2024 10:10:55

Vendor Ref: 4411151001  
JBL Audio Engineering Ltd  
PO Box 10000  
San Francisco, CA 94111

Vendor Ref: 4411151001  
PO Box 10000  
San Francisco, CA 94111

Vendor Ref: 4411151001  
PO Box 10000  
San Francisco, CA 94111

Order Number  
157386

Order Number  
157386

Printed On 15.05.2024 at 10:55

Vendor Document Numbers

ARTICLE	ARTICLE NO.	UNIT	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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157386	157386	PK	6	2	2	2	2		
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34. SAMSUNG DRY RED 7500L  
35. This document serves as the final proof of delivery for this order will be based on this document.

36. Name  
37. Signature  
38. Date

39. Validated  
40. Signature  
41. Date

42. Driver  
43. ID Number  
44. Vehicle Reg

Signature  
Date  
Time

1. ORDERED - RETURNED  
2. ORDERED - RETURNED  
3. STOCK DATE EXPIRED - RETURNED  
4. INVOICED - NOT ORDERED-RETURNED  
5. INVOICED - NOT ORDERED-RETURNED  
6. INVOICED - NOT ORDERED-RETURNED  
7. NOT INV. NOT ORDERED-RETURNED  
8. INVOICED - NOT ORDERED-RETURNED  
9. INVOICED - NOT ORDERED-RETURNED  
10. INVOICED - NOT ORDERED-RETURNED  
11. INVOICED - NOT ORDERED-RETURNED