



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

Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Amanzimtoti (M25)

Masstores (Pty) Ltd

Delivery Address:

12 Airbour Road
Umbogintwini
Amanzimtoti

Postal Address:

Masstores (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: 19/01/2024
Order No: SO157807
External Order: 4509366905
Our Reference: INV154523

VAT No: 4300119155

Code	Item Description
120188	WC Dry Red NV
120795	Contours Chenin Blanc 2023
120802	WC Pinotage 2022

WHS	Warehouse Name
020	Liquor Runners KZN
020	Liquor Runners KZN
020	Liquor Runners KZN

QTY	Unit
1.00	Case06.750
1.00	Case06.750
1.00	Case06.750

Price (Ex)	Price (In)
313.04	360.00
273.91	315.00
313.04	360.00

Disc %	After Disc
15.0 %	266.09
10.0 %	246.52
15.0 %	266.09

Total Excl	Tax	Total (I
266.09	39.91	306.
246.52	36.98	283.
266.09	39.91	306.

Liquor Runners Dubois
DATE: 19/01/2024
TIME: 14:00

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)	778
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	116
			Total (Incl)	895
Signed	-----	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
			Total (Incl)	895.

10M M M AA K K R R R O O
10M M M A A K K R R R O O
10M M M A A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

12 Arbours Rd
Amanzimtoti, 4120

Vendor: 7697 SWARTLAND KOOPERATIEVE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300

DOCUMENT NUMBER: 502615
SO Number:

Tel: 0860304999
Fax:

Vendor Vat No: 4860104480
Tel: 0224821134-02...
Contact:

Prices Number:
Document Date: 23.01.20
Document Time: 08:16:36

Vendor Document Numbers 154523
[Order Number 4509366905
[RGR No 5815531514
[Courier Name NON COURIER

[Page: 1 of 1
Printed On 23.01.2024 at 10:58:51

VENDOR		ARTICLE		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		ADVICE	
ARTICLE	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE
79340	120701	PK	6	1	1	1	1	1	1	1	1	1	1	1	1		
WARTLAND PINOTAGE 750ML																	
12865	120742	PK	6	1	1	1	1	1	1	1	1	1	1	1	1		
WARTLAND CONTOURS CHENIN BLANC 750ML																	
12919	120188	PK	6	1	1	1	1	1	1	1	1	1	1	1	1		
WARTLAND DRY RED 750ML																	

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

Receiver: SIBMKHI
Validator: SIBMKHI
1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT - RETURNED
6 OVERSOLD - RETURNED
7 NOT INV, NOT ORDERED - RETURN
8 INVOICED, NOT ORDERED - RETURN
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE