



# 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

To: Makro Springfield (M07)

Masstores (Pty) Ltd

**Delivery Address:**

90 Election Road  
Springfield Park

**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

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

Account: MAK300  
Date: 13/05/2024  
Order No: SO160843  
External Order: 4509614448  
Our Reference: INV157476

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
020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	15.0 %	288.26

Total Excl	Tax	Total (Incl)
288.26	43.24	331.50

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)	288.26
Tax	43.24
Total (Incl)	331.50
Discount	0.00
Total (Incl)	331.50



	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

10.10.95  
141 HERRING WAY, WORTHING, SUSSEX BN11 3JG

Winter Vol. No. 2001-2002

Fig. 2. 0726021176-02...  
Contact:

Order Number: 65119618746

PERM 5815749679  
COURIER MAIL WPM COURIER

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ORDER	INVOICE	DEL
QTY	QTY	QTY

$\frac{1}{2} \times \frac{1}{2} = \frac{1}{4}$

order. Each license for this Order will be for

1 OVERSAMPLING = TAKEN 1

SPRINGFIELD, CT - 7 DEMOTED - RETURNED  
QUOTED STOCK DATE EXPIRED - FEB

5 NOT WORKING SELLING UNIT

6 OVERSIGHTED - RETURN



Document 1

7 NOT INV. NOT ORDERED-RETURNED  
8 INVOICED, NOT ORDERED-RETURNED  
9 INVOICED - NOT DELIVERED-  
10 INCREASE  
11 DECREASE

INFORMATION PROVIDED SUBJECT  
 TO NOTICE  
 FIVE-STAR ADVISORY  
 DOCUMENTS DATED 15 JULY 2011  
 DOCUMENT NUMBER 11-07-03  
 PAGE 1 OF 1  
 PRINTED ON 15 JULY 2014 AT 11:04