



# 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 Amanzimtoti (M25)

### 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: 25/01/2024  
Order No: SO157963  
External Order: 4509383666  
Our Reference: INV154664

VAT No: 4300119155

Code 120741 Item Description Limited Release Pinotage 2021

WHS Warehouse Name 020 Liquor Runners KZN

QTY Unit 2.00 Case06.750

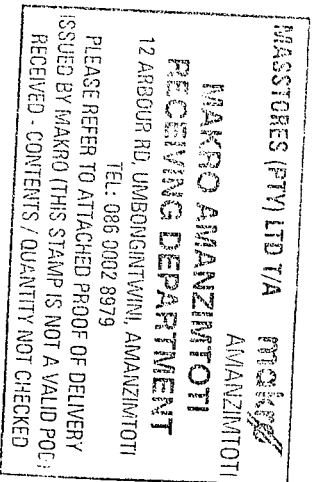
Price (Ex) Price (In) 443.48 510.00

Disc % After Disc 20.0 % 354.78

Total Excl 709.56

Tax 106.43

Total (Incl) 815.99



Liquor Runners Durban  
DEBRIEFED  
DATE: 25/01/2024  
TIME: 14:30

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

Received by Thabo Kgale  
Date 30/01/2024  
Signed [Signature]

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) 709.56  
Tax 106.43  
Total (Incl) 815.99  
Discount 0.00  
Total (Incl) 815.99

## PROOF OF DELIVERY

Mat No. 4300179155

# Ammanzimbiwe Store

4120 *ambazimbi* ;

17  
121: 0860304999

Contact: \_\_\_\_\_

Order Number 4509383666

23	RGR No	5815545344
24	Customer Name	High Corbett

Vendor	Order Number	Order Date	Order Name	Order Code
35	154654		COPIES NAME	NON CODE

Page: 1 of 1  
Printed On 30.01.2024 at 09:31:56

DOCUMENT NUMBER: 502618678E  
SO Number:

Triceps Number: \_\_\_\_\_  
Document Date: 30.01.2024

Document Time: 00:34:31

Page 1 of 1

VENDOR		ADVICE						
ARTICLE	NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
30								
31								

34224 120741 PK  
PORTLAND LIMITED RELEASE PINOTAGE 750ML

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

NAME	SIGNATURE
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SIGNATURE

~~Director~~ - THEOBALD

1 OVERSUPPLIED - TAKEN IN	7 NOT INV., NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4	10 INVOICED

..... TELESCOPE

6 OVERSUPPLIED - RETURNED

— 110 —

UNITED STATES DEPARTMENT OF AGRICULTURE

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