



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 Polokwane (M22)

Delivery Address:

Cnr Marmer & Magnesiest
Pietersburg Ext 12
Magna Via

Masstores (Pty) Ltd

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 MAK2055
Date 08/01/2025
Order No SO169192
External Order 4510123012
Our Reference INV165444

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120825	WC Chenin Blanc 2024	021	AM Marketing POL	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120158	SW Red Jerepigo NV	021	AM Marketing POL	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120143	SW White Jerepigo NV	021	AM Marketing POL	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120779	DVine Secret Tunnel Chenin Sauv Blanc N	021	AM Marketing POL	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120781	DVine Secret Tunnel Smooth Red NV	021	AM Marketing POL	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120817	DVine Secret Tunnel Sweet Rose NV	021	AM Marketing POL	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120816	WC Moscato 2024	021	AM Marketing POL	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89

Kindly note Contours Range is dis is discontinued

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)	2 651.98
Tax	397.82
Total (Incl)	3 049.80
Discount	0.00
Total (Incl)	3 049.80

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MAKRO / A Division of Masstores (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06885/07

Vat No. 430019355

M22L - Polokwane Liquor Store

1 Marmer Street
 Polokwane, 0700

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNIK

PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860184480

DOCUMENT NUMBER: 5027981965

SO Number:

Triceps Number:

Tel: 0860009550

Fax: 0860009511

Tel: 0224821134-02...

Contact:

Document Date: 15.01.2025

Document Time: 08:48:44

Page: 1 of 2

Order Number 4510123012

Printed On 15.01.2025 at 09:55:11

RGR No 5016205729

Courier Name NON COURIER

Vendor Document Numbers INV165444

ARTICLE	VENDOR		PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE	
	ARTICLE NO.	UCH							REASON CODE	
850012704	120827	PK	6	1	1	1	1			
SWARTLAND MOSCATO PINK 750ML										
850010090	120817	PK	6	2	2	2	2			
D'VINE SECRET TUNNEL NAT SWI ROSE										
462239	120781	PK	6	2	2	2	2			
D'VINE SECRET TUNNEL SMOOTH RED 750ML										
462720	120779	PK	6	1	1	1	1			
D'VINE SECRET TUNNEL CHENIN/SAUV 750ML										
96278	120143	PK	6	1	1	1	1			
SWARTLAND JEREPIGO WHITE 750ML										
96122	120150	PK	6	2	2	2	2			
SWARTLAND JEREPIGO RED 750ML										
34444		PK	6	1	1	1	1			
SWARTLAND CHENIN BLANC 750ML										

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MAKRO / A Division of Masstares (Pty) Ltd.

Reg. No. 1991/06305/07

Vat No. 4300119155

B22 - Polokwane Liquor Store

1 Marmer Street
 Polokwane, 0700

Tel: 0860009500
 Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEVE WYRK

PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4060184480

Tel: 0224021134-02...
 Contact:

DOCUMENT NUMBER: 5027981965

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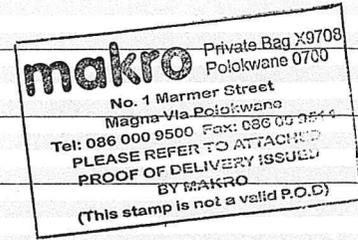
Vendor Document Numbers INV165444

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

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

Driver : MASHILO JOUBERT
 ID number : 9209145898087
 Vehicle Reg : DLC708L



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