



## Tax Invoice

Page 1 of 1

### 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.swwines.co.za](http://www.swwines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

**To: Makro Polokwane (M22)**

**Delivery Address:**

Cnr Marmer & Magnesiast  
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** 09/01/2025  
**Order No** SO169244  
**External Order** 4510124808  
**Our Reference** INV165489

**VAT No: 4300119155**

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120820	WC Merlot 2023	021	AM Marketing POL	5.00	Case	06.750	339.13	390.00	22.9 %	261.64	1 308.19	196.23	1 504.42

**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.

<b>Total (Excl)</b>	<b>1 308.19</b>
<b>Tax</b>	<b>196.23</b>
<b>Total (Incl)</b>	<b>1 504.42</b>
<b>Discount</b>	<b>0.00</b>
<b>Total (Incl)</b>	<b>1 504.42</b>

M M A A K K R R R R O O  
M M M A A K K R R R O O  
M M M A A K K R R R O O  
M M A A K K R R O O

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/B7

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Mariner Street  
Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

HALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4060104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5077981794

SO Number:

Triceps Number:

Document Date: 15.01.2025

Document Time: 08:48:05

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Order Number 4518124008

RGR No 5816205726

Courier Name NON COURIER

Printed On 15.01.2025 at 09:44:43

Vendor Document Numbers INV165489

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVCE REASON CODE
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1609998	120712	PK	6	5	5	5	5		
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SWARTLAND MERLOT 750ML

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

NAME

SIGNATURE

Receiver : SPHEFAD

Validator : SPHEFAD

Driver : MASHILO JOUBERT

ID number : 9208145880087

Vehicle Reg : DLC709L

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

