



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

To: **Makro Polokwane (M22)**

**Masstores (Pty) Ltd**

**Delivery Address:**

Cnr Marmer & Magnesiest  
Pietersburg Ext 12  
Magna Via

**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** 22/01/2025  
**Order No** SO169587  
**External Order** 4510151190  
**Our Reference** INV165833

**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)
120826	WC Chardonnay 2024	021	AM Marketing POL	1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120811	BV Cabernet Sauvignon 2022	021	AM Marketing POL	1.00	Case06.750	600.00	690.00	17.5 %	495.00	495.00	74.25	569.25

Rest of order is out of stock  
WC Cabernet Sauvignon

**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) 774.78

Date \_\_\_\_\_

I fully agree that the goods satisfy the requirements of the order placed by me.

Tax 116.22

**Total (Incl) 891.00**

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 0.00

**Total (Incl) 891.00**

M M A A K K R R R R U U  
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 M M A A K K R R R R U U

MAKRO / a Division of Masslorus (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06005/07

Vat No. 4300119155

1221 Polokwane Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNIK

DOCUMENT NUMBER: 5026055293

PO BOX 95

SO Number:

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Triceps Number:

1 Marmer Street  
 Polokwane, 0700

Tel: 0860009550

Tel: 0224021134-02...

Document Date: 29.01.2025

Fax: 0860009511

Contact:

Document Time: 08:45:25

Page: 1 of 1

Order Number 4510151190

Printed On 29.01.2025 at 11:11:10

RGR No 5016232093

Courier Name NON COURIER

Vendor Document Numbers INV165833

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
57390	120730	PK	6	1	1	1	1		
SWARTLAND BUSH VINE CABERNET SAUV 750ML									
51370	120731	PK	6	1	1	1	1		
SWARTLAND WINEMAKERS CHARDONNAY 750ml									

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

NAME SIGNATURE

Receiver : SPHEFAD SPHEFAD

Validator : SPHEFAD

Driver : MASHILO JOUBERT

ID number : 9208145088887

Vehicle Reg : DLC706L

- 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

