



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
Website: 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 05/02/2025
Order No SO170052
External Order 4510179090
Our Reference INV166167

VAT No: 4300119155

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)	
120715	Contours Natural Sweet Rose NV	021	AM Marketing POL	1.00	Case	06.750	297.39	342.00	20.0 %	237.91	237.91	35.69	273.60

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)	237.91
Tax	35.69
Total (Incl)	273.60
Discount	0.00
Total (Incl)	273.60

M H AA K K R R R R O O
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MAKRO / A Division of Massmart (Pty) Ltd
 Reg. No. 1991/06905/07
 Vat No. 4300119155
 1 Marmer Street
 Polokwane, 0700

Vendor: 2607 SMARTLAND COOPERATIVE MARK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4060104400
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 5020125513
 SO Number:
 Trips Number:
 Document Date: 12.07.2025
 Document Time: 08:35:00
 Page: 1 of 1

Order Number: 4510179090
 RGR No: 5016257309
 Courier Name: NOM. COURIER

Printed On 12.07.2025 at 11:33:27

Vendor Document Numbers INV166167

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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462220	120715	PK	6	1	1	1	1		
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SMARTLAND CONTOURS NAT SMT ROSE 750ML

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

NAME SIGNATURE

Receiver: SCHEP	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
Validator: SCHEP	4 INVALID BARCODE - RETURNED	10 INCREASE
	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
	6 OVERSUPPLIED - RETURNED	

Driver: MESH COOK
 ID number: 0906275077082
 Vehicle Reg: FHL006L

makro Private Bag X970
 Polokwane 0700
 No. 1 Marmer Street
 Magna Via Polokwane
 Tel: 086 000 9500 Fax: 086 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.F.)