



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 & Magnesiest
Pietersburg Ext 12
Magna Via

VAT No: 4300119155

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

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	Case06.750	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 _____

I acknowledge that the goods received are in good order.

Total (Excl) 237.91

Date _____

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

Tax 35.69

Total (Incl) 273.60

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) 273.60

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

MAKRO / A Division of Massatex (Pty) Ltd,
Reg. No. 1991/06805/07
vat No. 4380119135
N27, 10000 Marmer Street
1 Marmer Street
Polokwane, 0700
Tel: 0860009558
Fax: 0860009511

PROOF OF DELIVERY

Vendor: N27, SWARTLAND COOPERATIVE WAX
PO BOX 95
HALMESBURY, WESTERN CAPE, 7380
Vendor Tel No: 0868014400
Tel: 0224821134-02-***
Contact:

M H AA K K R R R R O
M M A K R R O O
M M A A K K R R R O
M M A A K K R R R O

DOCUMENT NUMBER: 5020125513
SO Number:
Triceps Number:
Document Date: 12.02.2025
Document Time: 08:35:00
Page: 1 of 3

Printed On 12.02.2025 at 11:33:27

Order Number: 4510179098
INR No: 5016257309
Carrier Name: NOL COURIER

Vendor Document Numbers: INV166167

ARTICLE NO.	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE CODE	REASON CODE
467226	128715	PK	6	1	1	1	0			

SWARTLAND CONTOURS MAT SWT ROSE 750ML

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

NAME: SIGNATURE:

Receiver: STEPHAD

Validator: STEPHAD

Driver: MECLE FRANK

ID number: 38906275077082

Vehicle Reg: TPHLBB6L

- 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 INVOCED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

