



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)

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 12/02/2025
Order No SO170284
External Order 4510191681
Our Reference INV166369

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)	
120816	WC Moscato 2024	021	AM Marketing POL	1.00	Case	06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75

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)	279.78
Tax	41.97
Total (Incl)	321.75
Discount	0.00
Total (Incl)	321.75

M M A A K K R R R R O O
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MAKRO / a Division of Masataro (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 430019155

PROOF OF DELIVERY

0771 Potokwane Lager Store
 1 Harmer Street
 Potokwane, 0700

02001 0627 SWARTLAND KOOPERATIEVE WINK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300

DOCUMENT NUMBER: 5026160606

SO Number:

Trips Number:

Document Date: 19.02.2025

Document Time: 09:29:10

Page: 1 of 1

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Tel: 0860009558
 Fax: 0860009511

Tel: 0274821134-02...

Contact:

Order Number 4570191681

RGR No 5816269762

Carrier Name NON COURIER

Vendor Document Numbers INV166369

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
050012704	120027	PK	6	1	1	1	1		
SWARTLAND MOSCATO PINK 750ML									

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

NAME

SIGNATURE

Receiver

SUBHEAD

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

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver

MATHE PATRICK

ID number

:U703116315087

Vehicle Reg

:FSV733L

