



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 SO170321
External Order 4510192329
Our Reference INV166401

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)
120146	SW Sparkling White Grape Juice NV	021	AM Marketing POL	2.00	Case06.750	339.13	390.00	51.3 %	165.26	330.52	49.58	380.10

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) 330.52

Date _____

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

Tax 49.58

Total (Incl) 380.10

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) 380.10

M M A A K K R R R R 0 0
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REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Massmart (Pty) Ltd.

PROOF OF DELIVERY

Req. No. 1991/06005/07

Van No. 4300119155

1324 Polokwane Liquor Store

1 Marner Street

Polokwane, 0700

Vendor: 7497 SWARTLAND KOOPERATIEVE WINK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4060107400

Tel: 0224021134-02...

Contact:

DOCUMENT NUMBER: 5020159922

SO Number:

Trips Number:

Document Date: 19.02.2025

Document Time: 09:31:23

Page: 1 of 1

Tel: 0860009550

Fax: 0860009511

Order Number: 4510197929

Printed On 19.02.2025 at 11:14:00

RRR No: 5016269776

Carrier Name: NON COURIER

Vendor Document Numbers: INV166401

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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SWARTLAND SPARK NON-ALC WHT GRAPE 750ML

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

NAME

SIGNATURE

Receiver: SQUELAD

Validator: SQUELAD

Driver: NYATHI PATRICK

ID number: 8709116315007

Vehicle Reg: FSV733L

- 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

