



Tax Invoice

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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

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 17/02/2025
Order No SO170437
External Order 4510195977
Our Reference INV166503

VAT No: 4300119155

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120814	BV Chenin Blanc 2023	021	AM Marketing POL	2.00	Case	06.750	600.00	690.00	17.5 %	495.00	990.00	148.50	1 138.50

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)	990.00
Tax	148.50
Total (Incl)	1 138.50
Discount	0.00
Total (Incl)	1 138.50

M M AA K K R R R R 0 0
M M M M A A K K R R 0 0
M M M A A A K K R R R R 0 0
M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06885/07
Vat No. 4380119155

PROOF OF DELIVERY

11275 Polokwane Liquid Store
1 Marmer Street
Polokwane, 0780

Vehicle: 7597 SWARTLAND KOOPERATIEVE WINK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor vat no. 4860104488
Tel: 0224821134-07...
Contact:

DOCUMENT NUMBER: 5028159651

SO Number:

Receipts Number:

Document Date: 19.02.2025

Document Time: 09:44:27

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Tel: 0860089550
Fax: 0860089511

Order Number 4510195977

RGR No 5816269852

Courier Name NON COURIER

Printed On 19.02.2025 at 09:59:44

Vendor Document Numbers INV166503

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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457354	120711	PK	16	13	2	2	2		
SWARTLAND DUSH VINE CHENON-BLANC 750ML									

THIS DOCUMENT SERVES AS THE FIRST PROOF OF DELIVERY. RECEITTANCE FOR THIS ORDER WILL BE BASED ON THIS DOCUMENT

NAME

SIGNATURE

Receiver:

ESPELEAD

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

NYMATH PATRICK

ID number

8703116315887

Vehicle Reg

FSV733L

