



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)

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 26/02/2025
Order No SO170808
External Order 4510218401
Our Reference INV166834

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120828	WC Pinotage 2023	021	AM Marketing POL	1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing POL	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120170	SW Sparkling Red Grape Juice NV	021	AM Marketing POL	1.00	Case06.750	339.13	390.00	51.3 %	165.26	165.26	24.79	190.05
120774	Limited Release Mourvedre 2022	021	AM Marketing POL	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00

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)	1 221.39
Tax	183.22
Total (Incl)	1 404.61
Discount	0.00
Total (Incl)	1 404.61

M M AA K K RRRR 00
 MM MM A A K K R R 0 0
 M M M A AA A K K RRRR 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155

M22 - Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4860194400

DOCUMENT NUMBER: 5020230502
 SO Number:
 Triceps Number:
 Document Date: 05.03.2025
 Document Time: 09:14:59
 Page: 1 of 1

Tel: 0860009550
 Fax: 0860009511

Tel: 0274821134-07...
 Contact:

Order Number 4510718401
 RCR No 5816294903
 Courier Name NON COURTER

Printed On 05.03.2025 at 11:17:41

Vendor Document Numbers TNV166834

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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462221	120770	PK	6	1	1	1		
SWARTLAND LIMITED CABERNET/MERLOT 750ML								
858008439	120170	PK	6	1	1	1		
SWARTLAND SPARK NON-ALC RED GRAPE 750ML								
462741	120707	PK	6	2	2	2		
D'VINE SECRET TUNNEL DRY RED 750ML								
979340	120701	PK	6	1	1	1		
SWARTLAND PINOTAGE 750ML								
95360		PK	6		1		1	07

SWARTLAND PINOTAGE ROSE 750ML
 This document serves as the final proof of delivery. Remittance for this Order will be based on this document.

NAME SIGNATURE

Receiver: SPHERAD

Validator: SAMEHLA

Driver: MAUNYE JOEL

ID number: 7112295529081

Vehicle Reg: HMP67A

- 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

M 22
Makro Polokwane
Dispatched
 Name: Joanna B
 Signature: [Signature]
 Date: 05/03/2025