



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 28/02/2025
Order No SO170919
External Order 4510205200
Our Reference INV166936

<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>	
120853	BV Chenin Blanc 2024	021	AM Marketing POL	5.00	Case	06.750	600.00	690.00	17.5 %	495.00	2 475.00	371.25	2 846.25

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)	2 475.00
Tax	371.25
Total (Incl)	2 846.25
Discount	0.00
Total (Incl)	2 846.25

M M A A K K R R R R U U
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 M M M A A A K K R R R R O O
 M M A A K K R R U U

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06085/07

Vat No. 430019155

0721 - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 086009550

Fax: 086009511

PROOF OF DELIVERY

Vendor: 7697 SMARTLAND KOOPERATIEWE WINK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat. No. 4860104480

Tel: 0224821194-02...

Contact:

DOCUMENT NUMBER: 5820298059

SO Number:

Triceps Number:

Document Date: 05.03.2025

Document Time: 09:16:28

Page: 1 of 1

Order Number 4510205200

RRR No 5816294914

Courier Name NON COURIER

Printed On 05.03.2025 at 10:35:10

Vendor Document Numbers 04W166936

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	6	5	5	5	5		
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SMARTLAND BUSH VINE CHENIN BLANC 750ML

(this document serves as the final proof of delivery. Remittance for this Order will be based on this Document)

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver : SPHEFAD		2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator : SPHEFAD		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 : MALNYE JOEL 

ID number : 7112295529001

Vehicle Reg : HNF672L

makro Private Bag X9708
 Polokwane 0700
 No. 1 Marmer Street
 Magna Via Polokwane
 Tel: 086 000 9500 Fax: 086 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY IS
 BY MAKRO
 (This stamp is not a valid R.S.D.)