



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)		Account	MAK2055
Acc Name:	Swartland Wynkelder (Pty) Ltd	Date	28/02/2025
Bank Name:	Standard Bank Limited	Order No	SO170920
Bank Acc No:	300166931	External Order	4510195977
Branch Code:	051001	Our Reference	INV166937

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120853	BV Chenin Blanc 2024	021	AM Marketing POL	11.00	Case	600.00	690.00	17.5 %	495.00	5 445.00	816.75	6 261.75

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)	5 445.00
Tax	816.75
Total (Incl)	6 261.75
Discount	0.00
Total (Incl)	6 261.75

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

MAKRO / A Division of Masstarcus (Pty) Ltd.

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

PROOF OF DELIVERY

M22L - Polokwane Liquor Store
 1 Marmer Street,
 Polokwane, 0700

Vendor: 7697 SMARTLAND KOOPERATIEWE WYNK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4060104480
 Tel: 0274021134-02...
 Contact:

DOCUMENT NUMBER: 5078238072
 SO Number:
 Trices Number:
 Document Date: 05.03.2025
 Document Time: 09:17:16
 Page: 1 of 1

Tel: 0860009550
 Fax: 0860009511

Order Number 4518195977
 RSR No 5016294918
 Courier Name NON COURTER

Printed On 05.03.2025 at 10:35:47

Vendor Document Numbers INV166937

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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457354	120711	PK	6	11	11	11	11	0	
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

Receiver: :SPHEFAD	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Validator: :SPHEFAD	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 :MALUYE JOEL
 ID number :7112295529081
 Vehicle Reg :HMP672L

makro Private Bag X9708
 Polokwane 0700
 No. 1 Marmer Street
 Magna-Via Polokwane
 Tel: 086 000 9500 Fax: 006 000 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY IS VALID
 BY M...
 (This stamp is not ...)