



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 & Magnesiast
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 14/04/2025
Order No SO172205
External Order 4510297667
Our Reference INV168025

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>
120160	SW Hanepoot NV	021	AM Marketing POL	3.00	Case06.750	459.12	527.99	15.0 %	390.25	1 170.76	175.61	1 346.37
120188	WC Dry Red NV	021	AM Marketing POL	1.00	Case06.750	375.66	432.01	23.3 %	288.28	288.28	43.24	331.52
120829	WC Sauvignon Blanc 2024	021	AM Marketing POL	1.00	Case06.750	375.66	432.01	23.3 %	288.28	288.28	43.24	331.52
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing POL	1.00	Case06.750	271.32	312.02	26.2 %	200.37	200.37	30.06	230.43

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)	1 947.69
Date _____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	292.15
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.	Total (Incl)	2 239.84
		Discount	0.00
		Total (Incl)	2 239.84

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

REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

PRINTED BY DIVISION OF MASS BOTTLES (Pty) Ltd.
 Reg. No. 1991/06005/07
 Val No. 430019155

PROOF OF DELIVERY

1520... PRIVATE BAG 95708
 1 Marmer Street
 Polokwane, 0700

VENUELE 7097 SWARTLAND KOOPERATIEWE WYNS
 PO BOX 95
 BALMESBURY, WESTERN CAPE, 7800

DOCUMENT NUMBER: 5828462495
 SO Number:
 Trips Number:
 Document Date: 16.04.2025
 Document Time: 07:53:47

Tel: 0860009550
 Fax: 0860009511

Vendor Val No. 48810488
 Tel: 0224821134-02...
 Contact:

Order Number 4510297667
 RGR No 5816370317

Printed On 16.04.2025 at 11:28:51

Vendor Document Numbers INV160025

Supplier Name NON-COOPERATIVE

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
462741	120762	PK	1	1	1	1		
O'VINE SECRET TUNNEL DRY RED 750ML								
152919	120102	PK	1	1	1	1		
SWARTLAND SALVIGNON BLANC 750ML								
96070	120160	PK	3	3	3	3		
SWARTLAND HANEPPOU 750ML								

This document serves as the final proof of delivery. Quantities for this order will be based on this document.

NAME: _____
 SIGNATURE: _____
 Receiver: _____
 Validation: _____

- 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

Driver: _____
 ID number: 18403145892087
 Vehicle Reg: FDK303L

makro Private Bag X9708
 Polokwane 0700
 No. 1 Marmer Street
 Magna Via Polokwane
 Tel: 086 000 9500 Fax: 056 00 8511
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO
 (This stamp is not...)