



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 14/04/2025
Order No SO172212
External Order 4510298132
Our Reference INV168031

<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	2.00	Case06.750	459.12	527.99	15.0 %	390.25	780.50	117.08	897.58
120779	DVine Secret Tunnel Chenin Sauv Blanc N	021	AM Marketing POL	1.00	Case06.750	271.32	312.02	26.2 %	200.37	200.37	30.06	230.43
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing POL	2.00	Case06.750	271.32	312.02	26.2 %	200.37	400.74	60.11	460.85

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) 1 381.61

Date _____

I fully agree that the goods satisfy the requirements of the order placed by me.

Tax 207.25

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) 1 588.86

Discount 0.00

Total (Incl) 1 588.86

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

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

MAKRO / a Division of Massives (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/B

Vat No. 4300119155

072 - Polokwane Liquor Store

Vendor: 2697 SWART AND KOOPERATIEVE MNK

7 Marmer Street
 Polokwane, 0700

PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300

DOCUMENT NUMBER: 5078462492

SO Numbers:

Triceps Number:

Tel: 0860009550

Tel: 0224821134-02...

Document Date: 16.04.2025

Fax: 0860009511

Contact:

Document Time: 07:54:55

Page: 1 of 1

Order Number: 4510298132

Printed On 16.04.2025 at 10:55:54

RGR No: 5016370323

Course Name: NON-COURTIER

Vendor Document Numbers: INVT68031

ARTICLE	VENDOR ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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462243 120782 PK 6 2 2 2

U'VINE SECRET TUNNEL DRY RED 750ML

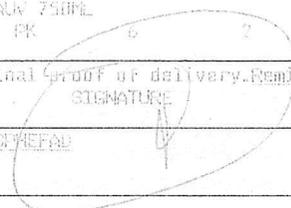
462220 170279 PK 6 1 1 1

U'VINE SECRET TUNNEL CHERRY/SALV 750ML

96070 120160 PK 6 2 2 2

SWART AND KOOPERATIEVE MNK

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: NDESIHLENI MUKWANA
 ID number: 8400145892087
 Vehicle Reg: FDK303L

