



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 30/04/2025
Order No SO172741
External Order 4510333369
Our Reference INV168482

<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	Case	06.750	459.12	527.99	15.0 %	390.25	780.50	117.08	897.58

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)	780.50
Date _____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	117.08
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)	897.58
		Discount	0.00
		Total (Incl)	897.58

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MAKRO (A Division of Mashele's) (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 1 Harmer Street
 Polokwane, 0700
 Tel: 0860009550
 Fax: 0860009511

PROOF OF DELIVERY

Order No. 2697 SMARTLAND KOOPERATIEVE UNIK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4960104480
 Tel: 0224821134-02...
 Contact:
 Order Number 4510333369
 RGR No 5816488994
 Courier Name: NON COURIER

DOCUMENT NUMBER: 5020560157
 SO Number:
 Trigger Number:
 Document Date: 08.05.2025
 Document Time: 09:27:42
 Page: 1 of 1
 Printed On 08.05.2025 at 12:17:35

Vendor document Numbers INV168482

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
96070	120100	PK	6	2	2	2	2		
SMARTLAND HANEPOOT 50ML									

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

NAME: *[Signature]*
 SIGNATURE

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURNED
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver: MCOASHENG ROBERT
 ID number: 8203246087084
 Vehicle Reg: DL706L

