



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)

Masstores (Pty) Ltd

Delivery Address:

Cnr Marmer & Magnesiest
Pietersburg Ext 12
Magna Via

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 19/05/2025
Order No SO173313
External Order 4510356676
Our Reference INV169166

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120160	SW Hanepoot NV	021	AM Marketing POL	1.00	Case	06.750	459.12	527.99	12.5 %	401.73	401.73	60.26	461.99
120170	SW Sparkling Red Grape Juice NV	021	AM Marketing POL	2.00	Case	06.750	339.12	389.99	15.0 %	288.25	576.50	86.48	662.98
120146	SW Sparkling White Grape Juice NV	021	AM Marketing POL	1.00	Case	06.750	339.12	389.99	15.0 %	288.25	288.25	43.24	331.49

Rest of order is out of stock
SW Cape Ruby Port NV

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by S. Steyn X9708
Date 21/05/25
Signed [Signature]

Magna Via Pietersburg
Tel: 086 020 0000 Fax: 021 870 1139
PLEASE ATTACH TO ORDER
(This stamp is not valid P.O.D.)

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)	1 266.48
Tax	189.98
Total (Incl)	1 456.46
Discount	0.00
Total (Incl)	1 456.46

M M A A K K R R R R O O
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MAKRO / A Division of Mastercard (Pty) Ltd.
 Reg. No. 1991/016805/07
 Val No. 430019155
 1 Marmer Street
 Polokwane, 0700
 Tel: 0860009550
 Fax: 0860009511

Vendor: 7697 SMARTLAND KOOPERATIEVE WAAK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Val No. 4960104400
 Tel: 0224021134-02...
 Contact:

DOCUMENT NUMBER: 5828633200
 SO Number:
 Trips Number:
 Document Date: 21.05.2025
 Document Time: 09:36:47
 Page: 1 of 1

Order Number 4510356676
 RER No 5816431694
 Courier Name NON COURIER
 Printed On 21.05.2025 at 10:30:32

Vendor Document Numbers INV169166

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50000512	120146	PK	6	1	1	1	1		
SMARTLAND SPARK NON-ALC WHT GRAPE 750ML									
50000450	120170	PK	6	2	2	2	2		
SMARTLAND SPARK NON-ALC RED GRAPE 750ML									
5070	120160	PK	6	1	1	1	1		
SMARTLAND HANGPOOT 750ML									

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

RECEIVER	NAME	SIGNATURE	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
Receiver	:SHEFAD	SHEFAD											
Validator	:SHEFAD												
Driver	:MOKABA JAC												
Phone number	:5706205933001												
Article Ref	:PRM25X												

