



# 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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://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:**

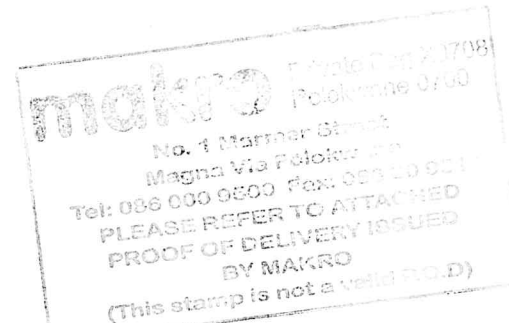
Masstores (Pty) Ltd Trading As Makro  
16 Peltier Drive  
Sunninghill  
Sandton  
2191

**BANKING DETAILS (NEW)**

**Acc Name:** Swartland Wynkelder (Pty) Ltd  
**Bank Name:** Standard Bank Limited  
**Bank Acc No:** 300166931  
**Branch Code:** 051001

**Account** MAK2055  
**Date** 26/05/2025  
**Order No** SO173573  
**External Order** 4510367964  
**Our Reference** INV169422

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	2.00	Case06.750	459.12	527.99	12.5 %	401.73	803.46	120.52	923.98
120170	SW Sparkling Red Grape Juice NV	021	AM Marketing POL	1.00	Case06.750	339.12	389.99	15.0 %	288.25	288.25	43.24	331.49



**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)	1 091.71
Tax	163.76
<b>Total (Incl)</b>	<b>1 255.47</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 255.47</b>

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

MAKRO / A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155  
 4221 Palakwane Liquor Store  
 11 Harmer Street  
 Palakwane, 0700  
 Tel: 0860009550  
 Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK  
 PO BOX 95  
 HALMESBURY, WESTERN CAPE, 7300  
 Vendor Vat No. 4860104480  
 Tel: 0224021134-02...  
 Contact:

DOCUMENT NUMBER: 5028670937  
 SO Number:  
 Trieps Number:  
 Document Date: 20.05.2025  
 Document Time: 10:46:40

Order Number 4510367964  
 RGR No 5816444679  
 Courier Name NON-COURIER

Printed On 20.05.2025 at 11:48:08

Vendor Document Numbers INV169422

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50008459	120170	PK	6	1	1	1	1		
SWARTLAND SPARK NON-ALC RED GRAPE 750ML									
5028	120160	PK	6	2	2	2	2		
SWARTLAND HANEPOOT 750ML									

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

NAME SIGNATURE  
 Receiver : THOMAS THOMAS  
 Validator : THOMAS  
 Driver : MASHIANE DILMAMA  
 ID number : 7306055345000  
 Vehicle Reg : FNL886L

- 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



99  
98  
97  
96  
95  
94  
93  
92  
91  
90  
89  
88  
87  
86  
85  
84  
83  
82  
81  
80  
79  
78  
77  
76  
75  
74  
73  
72  
71  
70  
69  
68  
67  
66  
65  
64