



Tax Invoice

Page 1 of 1

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 Marmier & Magnesiast
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 03/01/2024
Order No SO157445
External Order 4509335857
Our Reference INV154170

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	1.00	Case06.750	391.30	450.00	10.0 %	352.17	352.17	52.83	405.00
120773	WC Merlot 2022	021 AM Marketing	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00

Rest of order currently out of stock Ref: Contours Merlot

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) 618.26

Date _____

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

Tax 92.74

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) 711.00

Discount 0.00

Total (Incl) 711.00

M M A A K K R R R R O O
 M M N M A A K K R R O O
 M M A A K K R R R R U U
 M M A A K K R R O O

PROKNO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 VAT No. 43000119155
 1 Marmer Street
 Polokwane, 0700

Vendor: 7697 SMARTLAND KOOPERTIEME WYK.
 PO BOX 95
 MARMESBURY, WESTERN CAPE, 7300
 Vendor Vat. No. 4860104400
 Tel: 0224821134-02
 Contact:

DOCUMENT NUMBER: 5026085933
 SO Number:
 Pieces Number:
 Document Date: 10.01.2024
 Document Time: 08:19:55

Order Number 4509335057
 RGR No - 5815507042

Page: 1 of 1
 Printed On 10.01.2024 at 10:56:24

Order Document Numbers INV154170

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
1089998	120712	PK	6	1	1	1	1	✓	
SMARTLAND MERLOT 750ML									
96870	120160	PK	6	1	1	1	1	✓	
SMARTLAND HANDEPOOT 750ML									

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

Name: _____
 Signature: _____
 SPHEFAD

- 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

Vendor: UNASHEL
 Ver: _____
 Number: 1000176145000
 Vendeur: DRKB18L

makro Private Bag X9700
 Polokwane C700

No. 1 Marmer Street
 Magna Via Polokwane
 Tel: 056 000 9500 Fax: 056 00 9511

PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.O.)