



Tax Invoice

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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

6

To: Makro Polokwane (M22)

Delivery Address:

Cnr Marmer & Magnesiast
Pietersburg Ext 12
Magna Via

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 17/01/2024

Order No SO157744

External Order 4509366896

Our Reference INV154467

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)
120791	Contours Merlot 2022	021	AM Marketing	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50
120154	SW Cape Ruby Port 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

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) 864.78

Tax 129.72

Total (Incl) 994.50

Discount 0.00

Total (Incl) 994.50

@M M M A A K K R R R R O O
@M M M A A K K R R R R O O
@M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

@

Tel: 0860009550

Fax: 0860009511

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat. No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 50261567

SO Number:

Triceps Number:

Document Date: 24.01.2024

Document Time: 09:02:21

@Page: 1 of 1

Printed On 24.01.2024 at 09:27:00

@Order Number 4509366896

@RCR No 5818534530

@Courier Name NON COURIER

@Vendor Document Numbers INV154467

VENDOR	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
NO.	NO.	QOM	SIZE	QTY	QTY	QTY	QTY	REASON
								CODE
1609998	120712	PK	6	1	1	1		
SWARTLAND MERLOT 750ML								
322491	120154	PK	6	1	1	1		
SWARTLAND CAPE RUBY 750ML								
263482	120717	PK	6	1	1	1		
SWARTLAND CONTOURS MERLOT 750ML								

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

NAME SIGNATURE

Receiver SPHEFAD SPHEFAD

Validator SPHEFAD

Driver TSEBE KGAOGELO

ID number 9112285614081

Vehicle Reg DRK818L

- OVERSUPPLIED - TAKEN IN
- DAMAGED - RETURNED
- STOCK DATE EXPIRED - RETURNED
- INVALID BARCODE - RETURNED
- NOT MAKRO SELLING UNIT RETURN
- OVERSUPPLIED - RETURN
- NOT INV. NOT ORDERED-RETURNED
- INVOICED, NOT ORDERED-RETURNED
- INVOICED - NOT DELIVERED
- INCREASE
- DECREASE

