



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

5

To: Makro Polokwane (M22)

Delivery Address:

Cnr Marmer & Magnesiest
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 SO157746
External Order 4509352397
Our Reference INV154469

VAT No: 4300119155

<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)</u> <u>After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120791	Contours Merlot 2022	021	AM Marketing	3.00	Case	06.750	273.91	315.00	10.0 %	246.52	739.57	110.94	850.51

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) 739.57

Tax 110.94

Total (Incl) 850.51

Discount 0.00

Total (Incl) 850.51

[@MAKRO / A Division of Masstores (Pty) Ltd.

~~[@Reg. No. 1991/06805/07]~~

[@vat No. 4300119155

[@M22L - Polokwane Liquor Store

61 Marmer Street

[@Polokwane , 0700

10

@Tel: 0860009550

[@Fax: 0860009511

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No.4860104480

Tel: 0224821134-02...

1001 500
Contact:

DOCUMENT NUMBER: 50261567

SO Number:

Triceps Number:

Document Date: 24.01.2024

Document Time: 09:13:36

[@Page: 1 of 1

Printed On 24.01.2024 at 09:25:04

@Order Number	4509352397
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ORGR No 5815534610

@Courier Name NON COURIER

Vendor Document Numbers INVI54469

IC	VENDOR		ORDER	INVOICE	DEL	FINAL	DIFF	REASON
ICARTICLE	ARTICLE	PACK	ORDER					
IC	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE

@263482 120717 PK 6 3

4 @SWARTLAND CONTOURS MERLOT 750ML

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

5	THIS DOCUMENT CONTAINS	7	
6			
7	NAME		SIGNATURE

8:00

9 @Receiver : SPHEFAD

01-10-1964

21. (C)

3 @Validator : SPHEFAD

1. Attorney General

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47 @Driver : TSEBE KGAOGELO

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49 @ID NUMBER 19112285
50 @Vehicle Reg DBK818L

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

makro Private Day Market
Pretoria
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 851
PLEASE REFER TO ATTACHEE
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.)