



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)

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 25/01/2024
Order No SO157949
External Order 4509383202
Our Reference INV154677

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) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120791	Contours Merlot 2022	021	AM Marketing	2.00	Case	06.750	273.91	315.00	10.0 %	246.52	493.04	73.96	567.00
120154	SW Cape Ruby Port NV	021	AM Marketing	1.00	Case	06.750	391.30	450.00	10.0 %	352.17	352.17	52.83	405.00

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) 845.21

Tax 126.79

Total (Incl) 972.00

Discount 0.00

Total (Incl) 972.00

[OM M M A AA K K R R R R O O
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 [OM M M A AA A K K R R R R O O

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

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M22L - Polokwane Liquor Store

[@1 Marmer Street

[@Polokwane, 0700

[@Tel: 0860009550

[@Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5026192082

SO Number:

Triceps Number:

Document Date: 31.01.2024

Document Time: 08:15:30

[@Order Number 4509383202

[@RGR No 5815547955

[@Courier Name NON COURIER

[@Page: 1 of 1

Printed On 31.01.2024 at 08:22:56

[@Vendor Document Numbers INV154677

[@VENDOR

[@ARTICLE ARTICLE

[@ NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY ADVICE REASON CODE

0322491 120154 PK 6 1 1 1 1 1

@SWARTLAND CAPE RUBY 750ML

0263482 120717 PK 6 2 2 2 2 2

@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 :BZY157L

- 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 Bag X9708
 Polokwane 0700
 No. 1 Marmer Street
 Magna Via Polokwane
 Tel: 086 000 0500 Fax: 086 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (T) 086 000 0500 (F) 086 00 9511