



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

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 14/02/2024

Order No SO158420

External Order 4509430634

Our Reference INV155138

VAT No: 4300119155

VAT RS: 4555115155													
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	Case	06.750	391.30	450.00	10.0 %	352.17	352.17	52.83	405.00
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
120773	WC Merlot 2022	021	AM Marketing	3.00	Case	06.750	313.04	360.00	15.0 %	266.09	798.26	119.74	918.00

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) 1 502.60

Tax 225.40

Total (Incl) 1 728.00

Discount 0.00

Total (Incl) 1 728.00

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22 - Polokwane Liquor Store

1 Marmer Street

Polokwane : 0700

Tel: 0860009550

Fax: 0860009551

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MAIMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-07...

Contact:

DOCUMENT NUMBER: 5026299107

SO Number:

Triceps Number:

Document Date: 21.02.2024

Document Time: 08:56:35

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Printed On: 21.02.2024 at 10:19:43

Order Number: 4509430634

PCR No: 5015569598

Courier Name: NON-COURIER

Vendor Document Numbers: INV155138

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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1607998	120717	PK	6	3	3	3	3		
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SWARTLAND MERLOT 750ML									
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322491	120154	PK	6	1	1	1	1		
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SWARTLAND CAPE ROSE 750ML									
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96070	120160	PK	6	1	1	1	1		
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SWARTLAND HANEPoot 750ML									
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THIS DOCUMENT SERVES AS THE FINAL PROOF OF DELIVERY. REMITTANCE FOR THIS ORDER WILL BE BASED ON THIS DOCUMENT

NAME: SIGNATURE: [Signature]

Receiver: SPHEFAD SPHEFAD

Validation: SPHEFAD

Driver: [Signature]

ID number: 8211105662088

Vehicle Reg: RZY156

1 OVERSUPPLIED - TAKEN IN 7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED - RETURNED 9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

