



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 Marmer & Magnesiest
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 14/02/2024

Order No SO158446

External Order 4509431295

Our Reference INV155161

VAT No: 4300119155

VAT NO: 4550115155													
<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>	
120158	SW Red Jerepigo NV	021	AM Marketing	2.00	Case	06.750	391.30	450.00	10.0 %	352.17	704.35	105.65	810.00

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) 704.35

Tax 105.65

Total (Incl) 810.00

Discount 0.00

Total (Incl) 810.00

M M A A K K R R R R U U
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15

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155

M22L - Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4860104480
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 5026289163
 SO Number:
 Triceps Number:
 Document Date: 21.02.2024
 Document Time: 08:57:47
 Page: 1 of 1

Tel: 0860009550
 Fax: 0860009511

Order Number: 4509431295
 RGR No: 5813589602
 Courier Name: NON COURIER

Printed On 21.02.2024 at 10:19:02

Vendor Document Numbers: INV155161

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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96122 170158 PK 6 2 2 2 2

SWARTLAND JEREPIGO RED 750ML

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

NAME SIGNATURE

Receiver: SPHEFAD

Validator: 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

Driver: MAMABOLO MANKENG

ID number: 8211105662086

Vehicle Reg: BZY196E

makro Private Bag X9708
 Polokwane 0700
 No. 1 Marmer Street
 Magna Via Polokwane
 Tel: 086 000 9500 Fax: 086 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.B.)