



Tax Invoice

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 25/03/2024
Order No SO159518
External Order 4509513919
Our Reference INV156179

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)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	021	AM Marketing	1.00	Case06.750	250.43	288.00	25.0 %	187.83	187.83	28.17	216.00

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)	187.83
Tax	28.17
Total (Incl)	216.00
Discount	0.00
Total (Incl)	216.00

M M M M A A K K R R R R 0 0
M M M M A A K K R R R R 0 0
M M M M A A K K R R R R 0 0

PROOF OF DELIVERY

MAKRO / A Division of Masstorex (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M21 Polokwane Liewer Straat
1 Marmer Street
Polokwane, 0700
Tel: 0860009550
Fax: 0860009511

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

DOCUMENT NUMBER: 5026490133
SO Number:
Trips Number:
Document Date: 27.03.2024
Document Time: 08:46:16
Page: 1 of 1
Printed On 27-03-2024 at 09:50:58

Order Number 4509513919
RGR No 5815660597
Courier Name NON-COURIER

Vendor Document Numbers INV156179

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
462237	120780	PK	6	1	1	1	1		
D'VINE SECRET TUNNEL LAB/MERLOT 750ML									

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

NAME SIGNATURE

Receiver: SCHEFAD

Validator: SCHEFAD

Driver: KHOMOLA LENDANI

ID number: 9307088915080

Vehicle Reg: FSV783L

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVN ID 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

Private Bag 7870
Polokwane 0700
No. 1 Marmer Street
Mogma Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not valid if not attached to the invoice)