



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 Marmar & 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 26/03/2024

Order No SO159457

External Order 4509514112

Our Reference INV156261

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)
120818	DVine Secret Tunnel Sweet Red NV	021	AM Marketing	2.00	Case06.750	250.43	288.00	25.0 %	187.83	375.65	56.35	432.00
120817	DVine Secret Tunnel Sweet Rose NV	021	AM Marketing	2.00	Case06.750	250.43	288.00	25.0 %	187.83	375.65	56.35	432.00

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) 751.30

Tax 112.70

Total (Incl) 864.00

Discount 0.00

Total (Incl) 864.00

N M AA K K R R R R 0.0
 M M M A A K K R R 0 0
 M M A A A K K R R R 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06885/07

Vat No. 4300119155

1272 - Polokwane Linings Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009500

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SMARTLAND KOOPERATIEVE WINK

PO BOX 95

KALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104460

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5026517444

SO Number:

Telegas Number:

Document Date: 03.04.2024

Document Time: 09:35:28

Page: 1 of 1

Order Number 4569514112

Printed On 03.04.2024 at 10:16:45

RGR No 9815670183

Courier Name: NON COLLECTED

Vendor Document Numbers INV156261

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

950010098 120817 PK 6 2 2 2 2

D VINE SECRET TUNNEL NAT SWT ROSE

950010098 120818 PK 6 2 2 2 2

SMARTLAND D VINE SECRET TUNNEL NAT SWT ROSE

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: LINDELANT KHOMOLA

ID Number: 9307085915000

Vehicle Reg: FSV733L

- 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

