



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 03/04/2024
Order No SO159769
External Order 4509540732
Our Reference INV156438

VAT No: 4300119155

VAT NO: 4500115155													
<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>	
120782	DVine Secret Tunnel Dry Red NV ✓	021	AM Marketing	2.00	Case	06.750	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)	375.65
Tax	56.35
Total (Incl)	432.00
Discount	0.00
Total (Incl)	432.00

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M M MA K K RRRR 00
M M MA A A K K RRRR 00
M M MA A A K K RRRR 00

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4280719755

PROOF OF DELIVERY

3271 - Polokwane Liquor Store

1 Marmor Street

Polokwane 0700

Vendor: 7627 SWARTLAND KOOPERATIEVE WYK

PO BOX 55

ELMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4868104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5026557367

SO Number:

Triceps Number:

Document Date: 10.04.2024

Document Time: 08:53:45

Tel: 0860009550

Fax: 0860009553

Order Number 4509540737

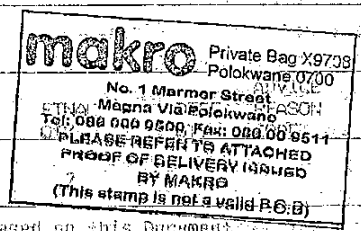
BER No 0015604737

Courier Name NTS FRIEGHI

Page: 1 of 1
Printed On 10:04:2024 at 10:32:10

Vendor Document Numbers JMV156430

ARTICLE	VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY
462241	120782	PK	2	2	2
D/WH: SECRETTURNH. CRY. REF. 750M					



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

NAME SIGNATURE
Receiver: :SHEFAD
Validator: :SHEFAD

- 1 OVERSAMPLING - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 NOT INV. NO. ORDERED - RETURNED
- 7 INVOICED - NOT ORDERED - RETURNED
- 8 INVOICED - NOT DELIVERED
- 9 INCREASE
- 10 DECREASE