



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)

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 08/04/2024
Order No SO159898
External Order 4509514112
Our Reference INV156566

VAT No: 4300119155

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Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120774	Limited Release Mourvedre 2022	021	AM Marketing	2.00	Case	06.750	469.57	540.00	20.0 %	375.65	751.30	112.70	864.00
120783	Limited Release Cinsaut 2021	021	AM Marketing	2.00	Case	06.750	469.57	540.00	20.0 %	375.65	751.30	112.70	864.00

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

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 438919735

4221 - Polokwane Lumber Store

1 Marmer Street

Polokwane, 0700

Tel: 086009510

Fax: 086009510

PROOF OF DELIVERY

Vendor: 7697 SMARTLAND KOOPERATIEVE WYK

PO BOX 25

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4360104480

Tel: 0274921134-07...

Contact:

DOCUMENT NUMBER: 5026559076

SD Number:

Invoice Number:

Document Date: 10.04.2024

Document Time: 12:29:20

Page: 1 of 1

Order Number 4309514112

ROR No 581566144

Courier Name NON COURIER

Printed On 10.04.2024 at 12:47:53

Vendor Document Numbers INV156566

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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050010070 120774 PK 6 2 2 2 2

SMARTLAND LTD RELEASE MORAVE 150ML

050010143 120783 PK 2 2 2 2

SMARTLAND LIMITED RELEASE CINSOL 150ML

This document serves as the final proof of delivery. (Liability for this Order will be based on this document)

NAME

SIGNATURE

Receiver: [Signature]

Validator: [Signature]

Driver: [Signature]

ID number: 750090644008

Vehicle Reg: 18K272

- 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

