



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 & Magnesiest

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 11/04/2024

Order No SO159978

External Order 4509555650

Our Reference INV156644

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)
120158	SW Red Jerepigo NV	021	AM Marketing	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120792	WC Sauvignon Blanc 2023	021	AM Marketing	1.00	Case06.750	339.13	390.00	21.5 %	266.08	266.08	39.91	305.99
120799	WC Cabernet Sauvignon 2022	021	AM Marketing	2.00	Case06.750	339.13	390.00	21.5 %	266.08	532.16	79.82	611.98
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
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing	1.00	Case06.750	250.43	288.00	25.0 %	187.83	187.83	28.17	216.00
120773	WC Merlot 2022	021	AM Marketing	1.00	Case06.750	339.13	390.00	21.5 %	266.08	266.08	39.91	305.99
120774	Limited Release Mourvedre 2022	021	AM Marketing	1.00	Case06.750	469.57	540.00	20.0 %	375.65	375.65	56.35	432.00
120783	Limited Release Cinsaut 2021	021	AM Marketing	1.00	Case06.750	469.57	540.00	20.0 %	375.65	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) 2 566.93

Tax 385.03

Total (Incl) 2 951.96

Discount 0.00

Total (Incl) 2 951.96

SWARTLAND JEREPIGO RED 750ML

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat. No. 4300119155

M221 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697-SWARTLAND-KOOPERATIEWE-WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No: 4860184480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5026596014

SO Number:

Triceps Number:

Document Date: 17.04.2024

Document Time: 08:26:20

Page: 2 of 7

Order Number 4509555650

Printed On 17.04.2024 at 10:20:02

RGR No 5815698367

Courier Name NON-COURIER

Vendor Document Numbers INV156644

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

- 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 : NDIITSHENI MURAVHA

ID number : 8403145892867

Vehicle Reg : BZY196L

makro Private Bag X6708
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.D.)