



## 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://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 22/04/2024  
Order No SO160307  
External Order 4509572011  
Our Reference INV156963

VAT No: 4300119155

PART 1000010100													
<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>	
120160	SW Hanepoot NV	021	AM Marketing	1.00	Case	06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
Rest of order out of stock													
WC Moscato 2024													

**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**

M M M A A K K R R R R U U  
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MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/04805/07  
 Vat No. 4380149155  
 1221 Polokwane Liquor Store  
 1 Palmer Street  
 Polokwane 0700  
 Tel: 0860009550  
 Fax: 0860009511

Vendor: 7697 SWARTLAND KOOPERATIEVE WINK  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7800  
 Vendor Vat No. 4860104480  
 Tel: 0224821134-02...  
 Contact:

DOCUMENT NUMBER: 5076631020  
 SO Number:  
 Triceps Number:  
 Document Date: 24.04.2024  
 Document Time: 09:38:00  
 Page: 1 of 1

Printed On 24.04.2024 at 11:24:39

Order Number 4509572011  
 RGR No 5815711933  
 Courier Name NON COURIER

Vendor Document Numbers DW156963

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
95070	120160	PK	6	1	1	1	1		

SWARTLAND NAMEPOOT 750ML  
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE  
 Receiver: THOMAS  
 Valisat: THOMAS  
 Driver: TSEBE THOMAS  
 ID number: 9112285614991  
 Vehicle Reg: BZY156L

- 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