



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 06/05/2024
Order No SO160655
External Order 4509602413
Our Reference INV157299

VAT No: 4300119155

<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>	
120158	SW Red Jerepigo NV	021	AM Marketing	1.00	Case	06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120154	SW Cape Ruby Port 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 is 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) 751.30

Tax 112.70

Total (Incl) 864.00

Discount 0.00

Total (Incl) 864.00

M M A A K K R R R R U O
M M M A A K K R R R O O
M M M A A A K K R R R R O
M M A A A K K R R R C O

MAKRO - A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

PROOF OF DELIVERY

1 Marmer Street
Polokwane, 0700

Vendor: 7697 SMARTLAND KOOPERATIEVE WYK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

DOCUMENT NUMBER: 5026690610

SO Number:

Triceps Number:

Tel: 0960009350

Fax: 0960009511

Tel: 0224821134-02...

Contact:

Document Date: 08.05.2024

Document Time: 08:33:32

Pages: 1 of 1

Order Number: 4509602413

RGR No: 0315736672

Courier Name: NON COURIER

Printed On: 08.05.2024 at 09:38:01

Vendor Document Numbers: Div: 57299

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
322491	120154	PK	6	1	1	1	1		
SMARTLAND CAPE RUBY 750ML									
36122	120153	PK	6	1	1	1	1		
SMARTLAND JEREPIGO RED 750ML									

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

NAME SIGNATURE

Receiver: SPHEFAD 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

Validator: SPHEFAD

Driver: MECORAND NICOLO

ID number: 8407265882089

Vehicle Reg: FPL895L

