



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 08/05/2024
Order No SO160748
External Order 4509614033
Our Reference INV157389

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>	
120773	WC Merlot 2022	021	AM Marketing	2.00	Case	06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00

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)	576.52
Tax	86.48
Total (Incl)	663.00
Discount	0.00
Total (Incl)	663.00

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

MAKRO / a Division of Masstores (Pty) Ltd.

Reg. No. 1991/06905/07

Vat No. 4300119155

PROOF OF DELIVERY

M22 - Polokwane Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

1 Marmer Street

PO BOX 95

DOCUMENT NUMBER: 5026733710

Polokwane - 0700

MAIMESBURY, WESTERN CAPE, 7300

SO Number:

Vendor Vat No. 4860104480

Triceps Number:

Tel: 0860009550

Tel: 0724821134-02

Document Date: 15.05.2024

Fax: 0860009531

Contact:

Document Time: 09:15:02

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Order Number 4509614033

Printed On 15.05.2024 at 09:27:35

RGR No. 5015749084

Courier Name: NON COURIER

Vendor Document Numbers INV157389

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

1609996

120712

PK

6

2

2

2

2

SWARTLAND MERLOT 750ML

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

NAME

SIGNATURE

Receiver: SPHEFAD

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARGODE -RETURNED

10 INCREASE

5 NOT-MAKRO-SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Validator: SPHEFAD

Driver: MASHILO JOUBERT

ID number: 9200145888087

Vehicle Reg: FEM 606L

makro

Private Bag 9070

Polokwane 0700

No. 1 Marmer Street

Magna Via Polokwane

Tel: 026 000 9500 Fax: 086 00 95

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUED

BY MAKRO

(This stamp is not a valid P.O.D)