



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 22/05/2024
Order No SO161204
External Order 4509643147
Our Reference INV157813

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)
120160	SW Hanepoot NV	021	AM Marketing	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
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
120154	SW Cape Ruby Port NV	021	AM Marketing	1.00	Case06.750	417.39	480.00	10.0 %	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) 1 502.60

Tax 225.40

Total (Incl) 1 728.00

Discount 0.00

Total (Incl) 1 728.00

M M A A K K R R R R O O
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MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1991/06805/02
 Vat No. 430019155

PROOF OF DELIVERY

1122 - Polokwane Liquid Store
 11 Marmer Street
 Polokwane - 0700

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4660104400
 Tel: 0224821134-02
 Contact:

DOCUMENT NUMBER: 5026003601
 SO Number:
 Triceps Number:
 Document Date: 30.05.2024
 Document Time: 09:18:57

Tel: 0860000550
 Fax: 0860009511

Order Number: 4509643147
 RGR No. 5015774540
 Courier Name: NGN COURIER

Printed On 30.05.2024 at 10:15:52

Vendor Document Numbers: INV157013

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
322391	120154	PK	6	1	1	1		
SWARTLAND CAPE RUBY 750ML								
76122	120156	PK	6	1	1	1		
SWARTLAND JEREPIGO RED 750ML								
96079	120160	PK	6	2	2	2		
SWARTLAND HANEPOOT 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
- 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

Valid for: SPHEFAD

Driver: MASHOQ JOUBERT

ID number: 9208145888087

Vehicle Reg: FPL 006L

