



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
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Makro Polokwane (M22)

Masstores (Pty) Ltd

Delivery Address:

Cnr Marmer & Magnesiast
Pietersburg Ext 12
Magna Via

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 05/06/2024
Order No SO161640
External Order 4509670527
Our Reference INV158232

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	Case06.750	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	I acknowledge that the goods received are in good order.	Total (Excl)	576.52
Date	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	86.48
		Total (Incl)	663.00
		Discount	0.00
Signed	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 (Incl)	663.00

M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0
M M M A A K K R R R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1291706805/07

Vat No. 4300119155

121 Polokwane Lager Store

11 Marmer Street

Polokwane 0700

Tel: 0060009550

Fax: 0060009511

PROOF OF DELIVERY

Vendor: 7297 SWARTLAND KOOPERATIEVE WAAK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No: 4860104480

Tel: 0274821194-02

Contact:

DOCUMENT NUMBER: 5026867930

SO Number:

Triceps Number:

Document Date: 12-06-2024

Document Time: 08:16:43

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Order Number: 4509670527

RGR No: 5815797892

Courier Name: NON COURIER

Printed On: 12-06-2024 at 09:34:31

Vendor Document Numbers: INV150232

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF		ADVISE	
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	REASON	CODE

60959H 120712 FK 6 2 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

Validator: SPHEFAD

Driver: MAGNIFLO JOUBERT

D number: 7208149888087

Vehicle Reg: EM 886

- 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

makro Private Bag X9730
Polokwane 0700

No. 1 Marmer Street
Rena Via Polokwane

Tel: 06 9500 9500 Fax: 086 70 9511

PLEASE REFER TO M7 CHED

PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D.)