



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 07/06/2024
Order No SO161713
External Order 4509670263
Our Reference INV158301

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

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1-Marmar Street

Polokwane 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7497 SWARTLAND KOOPERATIEVE WYK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 7860104480

Tel: 0224821134-02

Contact:

DOCUMENT NUMBER: 5026867952

SD Number:

Triceps Number:

Document Date: 12-06-2024

Document Time: 08:15:23

Page: 1 of 1

Printed On 12-06-2024 at 09:34:52

Order Number: 4509670263

RGR No: 5815797886

Contract Name: NON-COURTES

Vendor Document Numbers: INV158301

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

ARTICLE NO

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

DOM

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

SIZE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

DEL

FINAL

FINAL

FINAL

FINAL

FINAL

FINAL

FINAL

FINAL

FINAL

FINAL

FINAL

FINAL

FINAL

FINAL

FINAL