



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)

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 12/06/2024

Order No SO161879

External Order 4509686495

Our Reference INV158461

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	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
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
120791	Contours Merlot 2022	021	AM Marketing	2.00	Case06.750	297.39	342.00	10.0 %	267.65	535.30	80.30	615.60
120799	WC Cabernet Sauvignon 2022	021	AM Marketing	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
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
120787	BV Chenin Blanc 2022	021	AM Marketing	1.00	Case06.750	600.00	690.00	17.5 %	495.00	495.00	74.25	569.25
120820	WC Merlot 2023	021	AM Marketing	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00
120816	WC Moscato 2024	021	AM Marketing	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50

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) 3 310.29

Tax 496.56

Total (Incl) 3 806.85

Discount 0.00

Total (Incl) 3 806.85

MAKRO - A Division of Masstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

1221 - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND-KOOPERATIEWE-WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224871134-02

Contact:

DOCUMENT NUMBER: 5026897260

SO Number:

Triceps Number:

Document Date: 19-06-2024

Document Time: 09:04:19

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Printed On 19-06-2024 at 09:59:46

Order Number 4509606495

RSR No. 5015808873

Courier Name: NON-COURIER

Vendor Document Numbers INV158461

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: SPREFAD SPREFAD

Validator: SPREFAD

Driver: IMIAKU JAN

Order Number: 7908085644083

Vehicle Reg: DSK354L

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 X9708
Polokwane 0700
1221 Marmer Street
Polokwane 0700
Tel: 011 9200 1555 Fax: 011 9200 1551
E-mail: info@makro.co.za
PROOF OF DELIVERY ISSUED BY
BY MAKRO
(This stamp is not a valid P.O.D.)

50010151	178816	PK	6	1	1	1	1	1
WARTLAND WINEMAKERS MOSCATO 750ML								
609998	120712	PK	6	2	2	2	2	2
WARTLAND MERLOT 750ML								
57354	120711	PK	6	1	1	1	1	1
WARTLAND BUSH VINE CHENIN BLANC 750ML								
122491	120154	PK	6	1	1	1	1	1
WARTLAND CAPE RUBY 750ML								
75048	120685	PK	6	1	1	1	1	1
WARTLAND CABERNET SAUVIGNON 750ML								
63482	120717	PK	6	2	2	2	2	2
WARTLAND CONTOURS MERLOT 750ML								
5122	120150	PK	6	1	1	1	1	1
WARTLAND JEREPIGO RED 750ML								
5070	120160	PK	6	1	1	1	1	1
WARTLAND PINEPOOT 750ML								