



## 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
VAT No: 4860104480  
Liquor Licence: WCP/000164

To: Makro Polokwane (M22)

#### Delivery Address:

Cnr Marmer & Magnesiast  
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 19/06/2024  
Order No SO162087  
External Order 4509698848  
Our Reference INV158654

VAT No: 4300119155

|        |                      |     |                |        |      |            |            |        |            | Price (Ex) |          |              |          |
|--------|----------------------|-----|----------------|--------|------|------------|------------|--------|------------|------------|----------|--------------|----------|
| Code   | Item Description     | WHS | Warehouse Name | QTY    | Unit | Price (Ex) | Price (In) | Disc % | After Disc | Total Excl | Tax      | Total (Incl) |          |
| 120160 | SW Hanepoot NV       | 021 | AM Marketing   | 6.00 ✓ | Case | 06.750     | 417.39     | 480.00 | 10.0 %     | 375.65     | 2 253.91 | 338.09       | 2 592.00 |
| 120143 | SW White 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) 2 629.56

Tax 394.44

Total (Incl) 3 024.00

Discount 0.00

Total (Incl) 3 024.00

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

**MAKRO / A Division of Masstores (Pty) Ltd.**  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155  
 127 Polokwane Liquor Store  
 1 Marmer Street  
 Polokwane, 0700  
 Tel: 0860009550  
 Fax: 0860009511

**PROOF OF DELIVERY**

Vendor: 7697 SWARTLAND KOOPERATIEVE WAAK  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7300  
 Vendor Vat No. 4868104400  
 Tel: 0224821134-02...  
 Contact:

DOCUMENT NUMBER: 5026933025  
 SO Number:  
 Triceps Number:  
 Document Date: 26.06.2024  
 Document Time: 09:29:21  
 Page: 1 of 1

Order Number: -4509698848  
 RGR No: 5815823428  
 Courier Name: NON-COURIER

Printed On: 26.06.2024 at 09:55:10

Vendor Document Numbers: INV158654

| ARTICLE                        | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|--------------------------------|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| 6278                           | 120143             | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| SWARTLAND JEREPIGO WHITE 750ML |                    |     |           |           |             |         |           |          |                    |
| 6070                           | 120160             | PK  | 6         | 6         | 6           | 6       | 6         |          |                    |
| SWARTLAND HANEPOOL 750ML       |                    |     |           |           |             |         |           |          |                    |

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

|                          |           |                                                                                                                                                                                              |
|--------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NAME                     | SIGNATURE |                                                                                                                                                                                              |
| Receiver: -IMANAME       | IMANAME   | 1. OVERSUPPLIED - TAKEN IN<br>2. DAMAGED - RETURNED<br>3. STOCK DATE EXPIRED - RETURNED<br>4. INVALID BARCODE - RETURNED<br>5. NOT MAKRO SELLING UNIT - RETURN<br>6. OVERSUPPLIED - RETURNED |
| Validator: -IMANAME      |           | 7. NOT INV. NOT ORDERED - RETURNED<br>8. INVOICED, NOT ORDERED - RETURNED<br>9. INVOICED - NOT DELIVERED<br>10. INCREASE<br>11. DECREASE                                                     |
| Driver: -IMAKRO JAN      |           |                                                                                                                                                                                              |
| D number: 78080895644083 |           |                                                                                                                                                                                              |
| Vehicle Reg: DSK354L     |           |                                                                                                                                                                                              |

**makro** Private Bag x9708 Polokwane 0700

No. 1 Marmer Street  
 Mags Via Polokwane  
 Tel: 086 009 9500 Fax: 086 10 9511

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