



## 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](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 10/07/2024  
Order No SO162843  
External Order 4509741732  
Our Reference INV159366

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) |
|--------|----------------------------------------|-----|----------------|--------|------------|------------|------------|--------|-----------------------|------------|-------|--------------|
| 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       |
| 120780 | DVine Secret Tunnel Cab Sauv Merlot NV | 021 | AM Marketing   | ✓ 1.00 | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35                | 200.35     | 30.05 | 230.40       |

Rest of order is out of stock  
SW Cape Ruby Port NV

**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) 576.00

Tax 86.40

Total (Incl) 662.40

Discount 0.00

Total (Incl) 662.40

MAKRO / A Division of Mascoferas (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M27 - Polokwane Liquor Store

1 Marner Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7497 SWARTLAND KOOPERATIEWE WAAK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4840104490

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5077038935

SO Number:

Triceps Number:

Document Date: 17.07.2024

Document Time: 09:40:11

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Order Number: 4509741732

RGR No: 5815862439

Courier Name: NON COURIER

Printed On 17.07.2024 at 10:55:32

Vendor Document Numbers INV159366

| ARTICLE | VENDOR<br>ARTICLE<br>NO. | UOM | PACK<br>SIZE | ORDER<br>QTY | INVOICE<br>QTY | DEL<br>QTY | FINAL<br>QTY | DIFF<br>QTY | REASON<br>CODE |
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|----------------|
|---------|--------------------------|-----|--------------|--------------|----------------|------------|--------------|-------------|----------------|

462237 120780 PK 6 1 1 1 1

D VINE SECRET TUNNEL CAB/MERLOT 750ML

96122 120158 PK 6 1 1 1 1

SWARTLAND JEREPIGO RED 750ML

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

NAME SIGNATURE

Receiver: SPHEFAD SPHEFAD

Validator: SPHEFAD

Driver: MMAKO JAN

TN number: 750800544083

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 X9726  
Polokwane 0700  
No. 1 Marner Street  
Magna Via Polokwane  
Tel: 028 000 9500 Fax: 086 00 9511  
PLEASE REFER TO ATT/CHED  
PROOF OF DELIVERY ISSUED  
BY MAKRO  
(This stamp is not a valid P.O.D.)