



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 & 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 SO162900
External Order 4509741037
Our Reference INV159396

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)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	021	AM Marketing	5.00	✓ Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120781	DVine Secret Tunnel Smooth Red NV	021	AM Marketing	3.00	✓ Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing	5.00	✓ Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00

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)	2 604.52
Date	_____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	390.68
		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)	2 995.20
Signed	_____		Discount	0.00
			Total (Incl)	2 995.20

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

127 - Polokwane Liaison Office

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEVE WAAK

PO BOX 93

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4060104400

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027038932

SO Number:

Triceps Number:

Document Date: 17.07.2024

Document Time: 09:40:46

Page: 1 of 1

Printed On 17-07-2024 at 10:54:55

Order Number 4509741037

RCR No 5815862444

Coupler Name NON-COUPLES

Vendor Document Numbers INV159396

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
462241	120782	PK	6	5	5	5	5		
D VINE SECRET TUNNEL DRY RED 750ML									
462237	120788	PK	6	5	5	5	5		
D VINE SECRET TUNNEL CAB/MERLOT 750ML									
462239	120781	PK	6	3	3	3	3		
D VINE SECRET TUNNEL SMOOTH RED 750ML									

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

NAME

SIGNATURE

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

Receiver : SPHEFAD SPHEFAD

Validator : SPHEFAD

Driver : MAKRO JAN

ID number : 7908085644083

Vehicle Reg : DSK3541

