



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 & 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: 300168931
Branch Code: 051001

Account MAK2055
Date 17/07/2024
Order No SO163207
External Order 4509754673
Our Reference INV159712

VAT No: 4300119155

VAT NO. 4000115100													
<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

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M M M A A K K R R R R R D D
M M M A A K K R R R R R D D

MAKRO / A Division of Masstorex (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

122 Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 7697 SMARTLAND KOOPERATIEWE WINK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4060104400
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5027074053
SO Number:
Triceps Number:
Document Date: 24.07.2024
Document Time: 08:57:20
Page: 1 of 1

Tel: 0860009550
Fax: 0860009511

Order Number: 4509754673
RGR No: 5815875214
Courier Name: NON COURIER

Printed On 24.07.2024 at 09:21:25

Vendor Document Numbers INV159712

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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96122	120150	PK	6	1	1	1	1		
SMARTLAND 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 | 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| | 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| | 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| Validator: SPHEFAD | 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| | 5 NOT MAKRO SELLING UNIT RETURN | 11 DECREASE |
| | 6 OVERSUPPLIED - RETURNED | |

Driver: MOALE LAZARUS
ID number: 8108126145088
Vehicle Reg: DL0706L

makro Private Bag X9708
Polokwane 0700..
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 8500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D.)