



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: 300166931
Branch Code: 051001

Account MAK2055
Date 24/07/2024
Order No SO163434
External Order 4509770382
Our Reference INV159914

VAT No: 4300119155

VAT No. 4509715103													
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	Case	06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120158	SW Red Jerepigo NV	021	AM Marketing	3.00	Case	06.750	417.39	480.00	10.0 %	375.65	1 126.96	169.04	1 296.00
120154	SW Cape Ruby Port 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) 1 878.26

Tax 281.74

Total (Incl) 2 160.00

Discount 0.00

Total (Incl) 2 160.00

M M A A K K R R R R U O
 M M M A A A K K R R R O O
 M M M A A A K K R R R U O

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MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/U7

Vat No. 4300119155

PROOF OF DELIVERY

MAKRO Polokwane Lindeco Store

1 Marmer Street

Polokwane, 0700

Vendor: 7697 SWARTLAND KOOPERATIEVE MAK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4868184408

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027111387

SO Number:

Triceps Number:

Document Date: 31.07.2024

Document Time: 08:39:42

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Tel: 0860009550

Fax: 0860009511

Order Number 4509770387

RGR No 5815888990

Courier Name NON COURIER

Printed On 31.07.2024 at 09:40:05

Vendor Document Numbers INV159914

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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322491	120154	PK	6	1	1	1	1		
SWARTLAND CAPE RUBY 750ML									
96122	120158	PK	6	3	3	3	3		
SWARTLAND JEREPIGO RED 750ML									
96078	120160	PK	6	1	1	1	1		
SWARTLAND HAMPOCK 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

ID number: 7908085644083

Vehicle Reg: BSK354L

- 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

