



Tax Invoice

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31

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 & Magnesiest
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 31/07/2024
Order No SO163742
External Order 4509784316
Our Reference INV160205

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)
120154	SW Cape Ruby Port NV	021	AM Marketing	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120774	Limited Release Mourvedre 2022	021	AM Marketing	1.00	Case06.750	469.57	540.00	20.0 %	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)	751.30
Tax	112.70
Total (Incl)	864.00
Discount	0.00
Total (Incl)	864.00

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

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MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06005/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027147538

SO Number:

Triceps Number:

Document Date: 07.08.2024

Document Time: 09:19:44

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Tel: 0860009550

Fax: 0860009511

Order Number 4509784316

ROR No 5815902251

Courier Name NON COURIER

Printed On 07.08.2024 at 10:18:30

Vendor Document Numbers INV160205

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850010070	120774	PK	6	1	1	1	1		
SWARTLAND LTD RELEASE MOURVE 750ML									
322491	120154	PK	6	1	1	1	1		
SWARTLAND CAPE RUBY 750ML									

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

NAME SIGNATURE

Receiver: VMKHB VMKHB

Validator: VMKHB

Driver: MALOKA DANIEL

ID number: 701245314003

Vehicle Reg: DLCT08L

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

