



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 31/07/2024
Order No SO163773
External Order 4509783688
Our Reference INV160239

VAT No: 4300119155

<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>
120789	WC Chenin Blanc 2023	021	AM Marketing	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00
120793	WC Pinotage Rose 2023	021	AM Marketing	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00
120826	WC Chardonnay 2024	021	AM Marketing	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00

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) 1 729.56

Tax 259.44

Total (Incl) 1 989.00

Discount 0.00

Total (Incl) 1 989.00

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

30

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 430019195

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-07...

Contact:

DOCUMENT NUMBER: 5027147377

SO Number:

Triceps-Numbers:

Document Date: 07.08.2024

Document Time: 09:20:23

Page: 1 of 1

Printed On 07.08.2024 at 10:07:05

Order Number 4509783688

RGR No 5815902757

Courier Name NON COURIER

Vendor Document Numbers INV160239

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
54444	SWARTLAND CHANIN BLANC 750ML	PK	6	2	2	2	2	2	
451370	120731	PK	6	2	2	2	2	2	
95368	SWARTLAND WINEMAKERS CHARDONNAY 750ML	PK	6	2	2	2	2	2	
	SWARTLAND BLANC DE NOIR 750ML								

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

NAME

SIGNATURE

Receiver: VMKHA8 VMKHA8

Validator: VMKHA8

Driver: MALOKA DANIEL

ID number: 7011745314083

Vehicle Reg: DL708L

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 x9708
Polokwane 0700

No. 1 Marmer Street

Magna Via Polokwane

Tel: 026 000 9600 Fax: 086 00 9511

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUED

BY MAKRO

(This stamp is not a valid P.O.O.)