



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 & Magnesiëst
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 SO163800
External Order 4509784629
Our Reference INV160254

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)
120790	WC Bukettraube 2023	021	AM Marketing	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00
120811	BV Cabernet Sauvignon 2022	021	AM Marketing	2.00	Case06.750	600.00	690.00	17.5 %	495.00	990.00	148.50	1 138.50
120788	WC Syrah 2022	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) 2 143.04

Tax 321.46

Total (Incl) 2 464.50

Discount 0.00

Total (Incl) 2 464.50

M M M A A K K R R R R 0 0
 M M M A A K K R R R R 0 0
 M M M A A K K R R R R 0 0

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119154

M22 - 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: 0224021134-02...

Contact:

DOCUMENT NUMBER: 5027148416

SO Number:

Triceps Number:

Document Date: 07.08.2024

Document Time: 09:21:39

Page: 1 of 1

Printed On 07.08.2024 at 11:24:55

Order Number 4509784629

RGR No 5015902263

Courier Name NON-COURIER

Vendor Document Numbers INV160254

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
322127	120734	PK	6	2	2	2	2		
SWARTLAND WMC BOUQUETT 750ML									
1610024	120602	PK	6	2	2	2	2		04
SWARTLAND WMC SYRAH 750ML									
452398	120730	PK	6	2	2	2	2		04
SWARTLAND BUSH VINE CABERNET SAUV 750ML									

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

NAME SIGNATURE

Receiver: *[Signature]*

Validator: *[Signature]*

Driver: *[Signature]*

ID number: 7011245314093

Vehicle Reg: DL0709L

- 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

M 22
Makro Polokwane
 Dispatched
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: 07/08/24

makro Private Bag X9708
 Polokwane 0700
 No. 1 Marmer Street
 Magne Via Polokwane
 Tel: 086 000 9500 Fax: 086 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.D.)