



Tax Invoice

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 07/08/2024
Order No SO164063
External Order 4509800179
Our Reference INV160518

Wed.

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)
120160	SW Hanepoot NV	021	AM Marketing	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120822	WC Cabernet Sauvignon 2023	021	AM Marketing	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
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
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)	2 192.60
Tax	328.90
Total (Incl)	2 521.50
Discount	0.00
Total (Incl)	2 521.50

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M M M A A K K R R R R O O
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MAKRO / A Division of Mass Stores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

1221 Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 7697 SWARTLAND KOOPERATIEVE WINK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7100
Vendor Vat No: 4860184488
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5027179776
SD Number:
Trips Number:
Document Date: 14.08.2024
Document Time: 08:41:22

Tel: 0860009550
Fax: 0860009511

Order Number 4509800179
ROR No 5815913936
Courier Name NON COURIER

Printed On 14.08.2024 at 10:04:28

Vendor Document Numbers INV160518

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
1610074	120682	PK	6	2	2	2	2		
SWARTLAND WMC SYRAH 750ML									
122127	120734	PK	6	2	2	2	2		
SWARTLAND WMC BOUDUETT 750ML									
295048	120685	PK	6	1	1	1	1		
SWARTLAND CABERNET SAUVIGNON 750ML									
96070	120160	PK	6	2	2	2	2		
SWARTLAND HANEPOT 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: MOKALE LAZARUS
ID number: 80108126145088
Vehicle Reg: FML806L

- 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 ORDERED
- 10 INCREASE
- 11 DECREASE

