



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 14/08/2024
Order No SO164300
External Order 4509813024
Our Reference INV160741

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)
120188	WC Dry Red NV	021	AM Marketing	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120170	SW Sparkling Red Grape Juice NV	021	AM Marketing	1.00	Case06.750	339.13	390.00	51.3 %	165.23	165.23	24.78	190.01

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by	_____	I acknowledge that the goods received are in good order.	Total (Excl)	453.49
Date	_____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	68.02
		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 (Incl)	521.51
Signed	_____		Discount	0.00
			Total (Incl)	521.51

M M M A A K K R R R R O O
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MAKRO / A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4380119155
M2Z - 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. 4860104488
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 5027215245
 SO Number:
 Triceps Number:
 Document Date: 21.08.2024
 Document Time: 08:42:36
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Order Number 4509813024
 RGR No 5815927269
 Courier Name NON COURIER
 Printed On 21.08.2024 at 10:26:35

Vendor Document Numbers INV168741

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850008459	120170	PK	6	1	1	1	1		
SWARTLAND SPARK NON-ALC RED GRAPE 750ML									
152919	120188	PK	6	1	1	1	1		
SWARTLAND DRY RED 750ML									

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

NAME	SIGNATURE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
Receiver : SPHEFAD	SPHEFAD	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
		3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Validator : SPHEFAD		4 INVALID BARCODE - RETURNED	10 INCREASE
		5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
		6 OVERSUPPLIED - RETURNED	

Driver : MOKALE LAZARUS
 ID number : 8108126145088
 Vehicle Reg : FNL886L