



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

VAT No: 4300119155

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 SO164310
External Order 4509813110
Our Reference INV160746

<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>	
120820	WC Merlot 2023	021	AM Marketing	4.00	Case	06.750	339.13	390.00	15.0 %	288.26	1 153.04	172.96	1 326.00

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)	1 153.04
Tax	172.96
Total (Incl)	1 326.00
Discount	0.00
Total (Incl)	1 326.00

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

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MAKRO / A Division of Massmart (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07
Vat No. 4300119155

1221 Polokwane 1 Superstore

1 Marner Street
Polokwane, 0700

Tel: 0860009550
Fax: 0860009511

Vendor: 2697 SWARTLAND KOOPERATIEWE WINK

PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104480

Tel: 0224821194-02...
Contact:

DOCUMENT NUMBER: 5027215247

SO Number:

Triceps Number:

Document Date: 21.08.2024

Document Time: 08:42:00

Page: 1 of 1

Order Number 4509813110

RGR No 5815927264

Courier Name NON COURIER

Printed On 21.08.2024 at 10:27:15

Vendor Document Numbers INV160746

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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1609996	120712	PK	6	4	4	4	4		
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SWARTLAND MERLOT / JHML

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

Name SIGNATURE

Receiver: SCHEFFEL LUKOEN

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

Validator: SCHEFFEL

Driver: MOKALE LAZEBUS

ID number: 8108126145088

Vehicle Reg: FML886L