



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 21/08/2024
Order No SO164544
External Order 4509829529
Our Reference INV160917

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>
120158	SW Red Jerepigo NV	021	AM Marketing POL	3.00	Case06.750	417.39	480.00	10.0 %	375.65	1 126.96	169.04	1 296.00
120170	SW Sparkling Red Grape Juice NV	021	AM Marketing POL	5.00	Case06.750	339.13	390.00	51.3 %	165.23	826.17	123.93	950.10

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) 1 953.13

Tax 292.97

Total (Incl) 2 246.10

Discount 0.00

Total (Incl) 2 246.10

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

MAKRO / A Division of Masstore (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

M22 Polokwane Liquor Store

1 Marmer Street
 Polokwane, J700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7497 SWARTLAND KOOPERATIEVE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027251914

SO Number:

Triceps Number:

Document Date: 28.08.2024

Document Time: 09:02:21

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Printed On 28.08.2024 at 09:46:47

Order Number 4509829529

RGR No 5815941214

Courier Name NON COURIER

Vendor Document Numbers INV160917

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850008459	120170	PK	6	5	5	5	5		
SWARTLAND SPARK NON-ALC RED GRAPE 750ML									
06122	120158	PK	6	3	3	3	3		
SWARTLAND JEREPIGO RED 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 : NYATI PATRICK

ID Number : 4703116315087

Vehicle Reg : FSV7336

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

makro Private Reg X9708
 Polokwane 0700
 No. 1 Marmer Street
 Maga-Magalekwa
 Tel: 086 000 9500 Fax: 086 00 9511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is a valid P.O.D.)