



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 & 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 22/08/2024
Order No SO164574
External Order 4509825622
Our Reference INV160978

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>	
120827	WC Pink Moscato MAKRO NV	021	AM Marketing POL	8.00	Case	06.750	339.13	390.00	25.7 %	252.00	2 016.00	302.40	2 318.40
Only 8 cases available													

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) 2 016.00

Tax 302.40

Total (Incl) 2 318.40

Discount 0.00

Total (Incl) 2 318.40

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

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MAKRO / A Division of Masstrop (Pty) Ltd
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 M72 - Polokwane Liquor Store
 1 Mariner Street
 Polokwane . 0700

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEVE MNK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7100
 Vendor Vat No 4860104480
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 5027252272
 SO Number:
 Triceps Number:
 Document Date: 28.08.2024
 Document Time: 09:03:30
 Page: 1 of 1

Tel: 0860009550
 Fax: 0860009511

Order Number 4509825622
 RGR No 5815941220
 Courier Name: NON COURIER

Printed On 28.08.2024 at 10:14:24

Vendor Document Numbers INV160970

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850012784	120827	PK	6	14	8	8	8		
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SWARTLAND MUSCATO PINK 750ML
 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver: -SHEFAD CRAMASH

- 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

Validator: -SHEFAD

Driver: -MATT PATRICK

ID number: 8703116315087

Vehicle Reg: FSV733L

MAKRO
 28.08.2024 10:14:24
 No. 1 Vendor Ticket
 Magna Via Polokwane
 Tel: 086 000 0500 Fax: 086 000 5511
 PLEASE REFER TO ATTACHED
 PROOF OF DELIVERY ISSUED
 BY MAKRO
 (This stamp is not a valid P.O.D.)