



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 28/08/2024
Order No SO164720
External Order 4509843140
Our Reference INV161150

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>
120154	SW Cape Ruby Port NV	021	AM Marketing POL	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120816	WC Moscato 2024	021	AM Marketing POL	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50

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)	1 039.56
Tax	155.94
Total (Incl)	1 195.50
Discount	0.00
Total (Incl)	1 195.50

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

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MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06005/07
Vat. No. 4300119155

PROOF OF DELIVERY

1224 - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 7597-SWARTLAND-KOOPERATIEVE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No: 4060104400
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5077280903
SO Number:
Telephone Number:
Document Date: 04.09.2024
Document Time: 09:38:56
Page: 1 of 1

Tel: 0860009550
Fax: 0860009511

Order Number 4509843140
RGR No 5815954526
Courier Name NON-COURIER

Printed On 04.09.2024 at 10:50:46

Vendor Document Numbers: INV161150

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
050010151	120016	PK	6	1	1	1	1		
SWARTLAND WINEMAKERS MOSCATO / 50ML									
322491	120154	PK	6	2	2	2	2		
SWARTLAND CAPE RUBY 750ML									

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

NAME: SPHEFAD
SIGNATURE: [Signature]
Receiver: SPHEFAD

Validator: SPHEFAD

- 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

Driver: RAMOSHIYA RAYMOND R Ram's
ID number: 0410015507003
Vehicle Reg: FDX303L

makro Private Bag X3708
Polokwane-0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 5511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O. n)