



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 29/08/2024
Order No SO164767
External Order 4509825622
Our Reference INV161191

VAT No: 4300119155

EXTRA INFORMATION													
<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	6.00	Case	06.750	339.13	390.00	25.7 %	252.00	1 512.00	226.80	1 738.80

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)	1 512.00
Tax	226.80
Total (Incl)	1 738.80
Discount	0.00
Total (Incl)	1 738.80

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 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. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

1221 Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700

Vendor: 7697 SMARTLAND-KOOPERATIEWE WINK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No: 4868104480
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 5027289173
 SO Number:
 Price Number:
 Document Date: 04.09.2024
 Document Time: 10:51:48
 Page: 1 of 1

Tel: 0860009550
 Fax: 0860009511

Order Number: 4509825622
 RGR No. 5815954928
 Courier Name: NON COURIER

Printed On 04.09.2024 at 11:14:39

Vendor Document Numbers INV161191

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	6	6	6	6	6	
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SMARTLAND MOSCATO PINK 750ML

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

NAME

SIGNATURE

Receiver: SPHEFAD

Validator: SPHEFAD

Driver: RANAGLEYA RAYMOND

ID number: 8410015507083

Vehicle Reg: FDK303L

- | | |
|---------------------------------|----------------------------------|
| 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 | |

(This stamp is not a valid P.O.D.)
 BY MAKRO
 PROOF OF DELIVERY ISSUED
 PLEASE REFER TO ATTACHED
 Tel: 086 000 9500 Fax: 086 000 9511
 No. 1 Marmer Street
 Polokwane 0700