



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 & Magnesiest
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 04/09/2024
Order No SO164926
External Order 4509860080
Our Reference INV161351

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120160	SW Hanepoot NV	021	AM Marketing POL	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120154	SW Cape Ruby Port NV	021	AM Marketing POL	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00

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) 751.30

Tax 112.70

Total (Incl) 864.00

Discount 0.00

Total (Incl) 864.00

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

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

1221 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860184480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027327629

SO Number:

Triceps Number:

Document Date: 11.09.2024

Document Time: 12:22:38

Pages: 1 of 1

Tel: 0860009550

Fax: 0860009511

Order Number: 4509860080

RGR No. 5815969010

Courier Name: NON-COURIER

Printed On 11.09.2024 at 14:49:24

Vendor Document Numbers INV161351

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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322491	120154	PK	6	1	1	1	1		
SWARTLAND CAPE RUBY 750ML									
36078	120168	PK	6	1	1	1	1		
SWARTLAND HANEPoot 750ML									

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

NAME SIGNATURE

Receiver: :SHEFAD :SHEFAD

Validator: :SHEFAD

Driver: :MYATHI PATRICK

ID number: :0700116315007

Vehicle Reg: :FSV733L

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

