



## Tax Invoice

### 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
VAT No: 4860104480  
Liquor Licence: WCP/000164

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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 18/09/2024  
Order No SO165353  
External Order 4509890137  
Our Reference INV161759

Wed

VAT No: 4300119155

| Code   | Item Description                | WHS | Warehouse Name   | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | Price (Ex)<br>After Disc | Total Excl | Tax   | Total (Incl) |
|--------|---------------------------------|-----|------------------|------|------------|------------|------------|--------|--------------------------|------------|-------|--------------|
| 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       |
| 120826 | WC Chardonnay 2024              | 021 | AM Marketing POL | 1.00 | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26                   | 288.26     | 43.24 | 331.50       |
| 120820 | WC Merlot 2023                  | 021 | AM Marketing POL | 1.00 | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26                   | 288.26     | 43.24 | 331.50       |
| 120170 | SW Sparkling Red Grape Juice NV | 021 | AM Marketing POL | 2.00 | Case06.750 | 339.13     | 390.00     | 51.3 % | 165.26                   | 330.52     | 49.58 | 380.10       |

**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) 1 282.69

Tax 192.41

Total (Incl) 1 475.10

Discount 0.00

Total (Incl) 1 475.10

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

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MAKRO / a Division of Massetorpe (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

M27 - Polokwane Liquor Store

1 Mariner Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027394462

SO Number:

Triceps Number:

Document Date: 25.09.2024

Document Time: 08:53:02

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Order Number 450989013/

RGR No 5815992322

Courier Name NON COURIER

Printed On 25.09.2024 at 09:14:26

Vendor Document Numbers INV161759

| ARTICLE                                 | ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVISE REASON CODE |
|-----------------------------------------|-------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| 850008459                               | 120170      | PK  | 6         | 2         | 2           | 2       | 2         |          |                    |
| SWARTLAND SPARK NON-ALC RED GRAPE 750ML |             |     |           |           |             |         |           |          |                    |
| 1609990                                 | 120712      | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| SWARTLAND MERLOT 750ML                  |             |     |           |           |             |         |           |          |                    |
| 451370                                  | 120731      | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| SWARTLAND WINDMILLERS CHARDONNAY 750ML  |             |     |           |           |             |         |           |          |                    |
| 322491                                  | 120154      | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| SWARTLAND CAPE RUBY 750ML               |             |     |           |           |             |         |           |          |                    |

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

NAME SIGNATURE

Receiver: -IMANOME IMANOME

Validator: -IMANOME

Driver: -NNAINT PATRICK

ID number: 8703116315087

Vehicle Reg: EFSV733L

- 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

