



Tax Invoice

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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

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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 25/09/2024
Order No SO165546
External Order 4509902937
Our Reference INV161942

VAT No: 4300119155

										Price (Ex)			
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)	
120823	WC Pinotage Rose 2024	021	AM Marketing POL	1.00 ✓	Case	06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120158	SW Red Jerepigo NV	021	AM Marketing POL	1.00 ✓	Case	06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120170	SW Sparkling Red Grape Juice NV	021	AM Marketing POL	4.00 ✓	Case	06.750	339.13	390.00	51.3 %	165.26	661.03	99.15	760.18
120146	SW Sparkling White Grape Juice NV	021	AM Marketing POL	3.00 ✓	Case	06.750	339.13	390.00	51.3 %	165.26	495.77	74.37	570.14

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) 1 820.71

Tax 273.11

Total (Incl) 2 093.82

Discount 0.00

Total (Incl) 2 093.82

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Dannic
Invoice No.: 6028207
Purchase Order No.: 247134

DELIVERY RECEIVED NOTE



16545179

Date: 22/10/24
Branch: Chobisa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	5 898,36

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FML 898L