



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 02/10/2024
Order No SO165744
External Order 4509918734 *SW*
Our Reference INV162136

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	3.00	Case06.750	417.39	480.00	10.0 %	375.65	1 126.96	169.04	1 296.00
120158	SW Red Jerepigo NV	021	AM Marketing POL	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120791	Contours Merlot 2022	021	AM Marketing POL	2.00	Case06.750	297.39	342.00	10.0 %	267.65	535.30	80.30	615.60
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
120170	SW Sparkling Red Grape Juice NV	021	AM Marketing POL	3.00	Case06.750	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) 2 909.33

Tax 436.41

Total (Incl) 3 345.74

Discount 0.00

Total (Incl) 3 345.74

M M AA K K R R R R U O
 M M M A A K K R R O O
 M M M A A K K R R R O O
 M M A A K K R R O O

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300114155

122 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 1607 SWARTLAND KOOPERATIEWE LIAK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0274871134-02...

Contact:

DOCUMENT NUMBER: 5027464670

SO Number:

Intercept Number:

Document Date: 09.10.2024

Document Time: 08:27:07

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Printed On 09.10.2024 at 09:48:27

Order Number 4509918734

RGR No 5816019297

Supplier Name NON-COURIER

Vendor Document Numbers INV162136

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850008459	120170	PK	6	3	3	3	3		
SWARTLAND SPARK NON-ALC RED GRAPE 750ML									
322401	120154	PK	6	1	1	1	1		
SWARTLAND CAPE RUBY 750ML									
263482	120717	PK	6	2	2	2	2		
SWARTLAND CONTOLERS MERLOT 750ML									
96122	120158	PK	6	1	1	1	1		
SWARTLAND JEREPIGO RED 750ML									
96070	120160	PK	6	3	3	3	3		
SWARTLAND MANEPOOI 750ML									

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

NAME

SIGNATURE

Receiver : SEHEFAD SEHEFAD

Validator : SEHEFAD

Driver : RAMASHAYA RAYMOND

ID number : 8410015507083

Vehicle Reg : FDK303L

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

