



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

VAT No: 4300119155

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 10/10/2024
Order No SO166060
External Order 4509935625
Our Reference INV162436

<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>
120732	SW Sparkling Semi Sweet Rose NV	021	AM Marketing POL	3.00	Case06.750	469.57	540.00	36.1 %	300.00	900.00	135.00	1 035.00

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) 900.00

Tax 135.00

Total (Incl) 1 035.00

Discount 0.00

Total (Incl) 1 035.00

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PO / A Division of Masteries (Pty) Ltd.

Ref No. 1991/06805/07

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Ref No. 4300119155

PROOF OF DELIVERY

Vendor: 1687 SWARTLAND KOOPERATIEVE MAAT
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No: 4068197408
Tel: 0224821194-02...
Contact:

DOCUMENT NUMBER: 5077500842
SO Number:
Triceps Number:
Document Date: 16.10.2024
Document Time: 00:10:40
Page: 1 of 1

Order Number: 4509935625
RGR No: 5816032522
Courier Name: NON COURIER

Printed On 16.10.2024 at 10:00:57

For Document Numbers INV162436

VENDOR		ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	DIF	ADVICE
NO.	UOM	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY	REASON
										CODE

120/32 PK 6 3 3 3 3 3

LAND SEMI SWEET JOSE 750ML

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

NAME SIGNATURE

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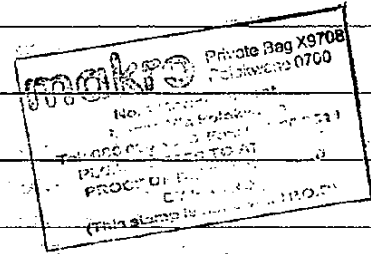
NAME SIGNATURE

NAME SIGNATURE

NAME SIGNATURE

NAME SIGNATURE

- 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



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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Van. No. 4300119155

Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNIK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Val No. 4860104400

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027500842

SO Number:

Trips Number:

Document Date: 16.10.2024

Document Time: 08:10:48

Page: 1 of 1

Printed On 16.10.2024 at 10:00:57

Order Number 4509935625

RGR No 5816032522

Courier Name: NON COURIER

Vendor Document Numbers INV162436

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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451303 120732 PK 6 3 3 3 3

SWARTLAND SEMI SWEET ROSE 750ML

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

NAME SIGNATURE

Signature of RAMASHIYA RAYMOND

- 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

Signature of RAMASHIYA RAYMOND

ID Number: 8410015507088

Vehicle Reg: FDK303L

