



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 14/10/2024
Order No SO166162
External Order 4509932282
Our Reference INV162537

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)
120158	SW Red Jerepigo NV	021	AM Marketing POL	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120143	SW White Jerepigo NV	021	AM Marketing POL	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120188	WC Dry Red NV	021	AM Marketing POL	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120768	BV Cabernet Sauvignon 2021	021	AM Marketing POL	1.00	Case06.750	600.00	690.00	17.5 %	495.00	495.00	74.25	569.25
120715	Contours Natural Sweet Rose NV	021	AM Marketing POL	1.00	Case06.750	297.39	342.00	20.0 %	237.91	237.91	35.69	273.60
120781	DVine Secret Tunnel Smooth Red NV	021	AM Marketing POL	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120170	SW Sparkling Red Grape Juice NV	021	AM Marketing POL	4.00	Case06.750	339.13	390.00	51.3 %	165.26	661.03	99.15	760.18
120818	DVine Secret Tunnel Sweet Red NV	021	AM Marketing POL	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

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) 3 183.23

Tax 477.49

Total (Incl) 3 660.72

Discount 0.00

Total (Incl) 3 660.72

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

PROOF OF DELIVERY

NO. 1991/06805/07
 No. 4300119155
 Pulokwane Liquor Store
 Farmer Street
 Pulokwane, 0700
 0860009550
 0860009511

Vendor: 7697 SWARTLAND KOOPERATIEVE WYK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Val No: 4800164466
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 5027500714
 SO Number:
 Triceps Number:
 Document Date: 16.10.2024
 Document Time: 08:09:43

Order Number: 4509932282
 RGR No: 5816032516
 Courier Name: MON COURIER

Printed On: 16.10.2024 at 09:42:07

Vendor Document Numbers INV162537

LINE	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
0508	10088	120810 PK	6	1	1	1		
0509	SECRET TUNNEL NAT SWI RED							
0510	120170 PK	6	1	1	1	1		
0511	SWARTLAND SPARK NON-ALC RED GRAPE 750ML							
0512	120701 PK	6	1	1	1	1		
0513	SECRET TUNNEL SMOOTH RED 750ML							
0514	120715 PK	6	1	1	1	1		
0515	SWARTLAND CONTOURS NAT SWI ROSE 750ML							
0516	120731 PK	6	1	1	1	1		
0517	SWARTLAND BUSH VINE CABERNET SAUV 750ML							
0518	120108 PK	6	1	1	1	1		
0519	SWARTLAND DRY RED 750ML							
0520	120143 PK	6	1	1	1	1		
0521	SWARTLAND JEREPIGO WHITE 750ML							
0522	120150 PK	6	2	2	2	2		
0523	SWARTLAND JEREPIGO RED 750ML							

make

Private Bag 9078
Post Office 0700

No. 1
Date Recd.
Ref No. 0065 of B51
Amount Paid
Total Due
Proc.

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

MACRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Val. No. 4300119155
M23 - Polokwane Liquor Store
1 Warmer Street
Polokwane 0700
Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Val. No. 4660104480
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5027500714
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850010088	120810	PK	6	1	1	1	1		
501008459	120170	PK	6	4	4	4	4		
SW400	120781	PK	6	1	1	1	1		
4620039	120715	PK	6	1	1	1	1		
4620026	120730	PK	6	1	1	1	1		
501008459	120730	PK	6	1	1	1	1		
SW400	120188	PK	6	1	1	1	1		
1520019	120143	PK	6	1	1	1	1		
SW400	120158	PK	6	2	2	2	2		

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Val. No. 4300119155

Polokwane Liquor Store

1 Hammer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEVE WYRK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Val. No. 4860104480

Tel: 0224821134-02...

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

NAME SIGNATURE

Receiver: TMANAME TMANAME

Validator: TMANAME

Driver: RAMASHIYA RAYMOND

ID Number: 8410015507086

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

