



## 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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://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** SO166179  
**External Order** 4509933122  
**Our Reference** INV162541

**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) |
|--------|--------------------------------------|-----|------------------|------|------------|------------|------------|--------|--------------------------|------------|--------|--------------|
| 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 | 3.00 | Case06.750 | 417.39     | 480.00     | 10.0 % | 375.65                   | 1 126.96   | 169.04 | 1 296.00     |
| 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       |
| 120802 | WC Pinotage 2022                     | 021 | AM Marketing POL | 2.00 | Case06.750 | 339.13     | 390.00     | 22.9 % | 261.64                   | 523.28     | 78.49  | 601.77       |
| 120778 | Limited Release Cab Sauv Merlot 2022 | 021 | AM Marketing POL | 2.00 | Case06.750 | 469.57     | 540.00     | 20.0 % | 375.65                   | 751.30     | 112.70 | 864.00       |
| 120781 | DVine Secret Tunnel Smooth Red NV    | 021 | AM Marketing POL | 2.00 | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35                   | 400.70     | 60.11  | 460.81       |
| 120782 | DVine Secret Tunnel Dry Red NV       | 021 | AM Marketing POL | 2.00 | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35                   | 400.70     | 60.11  | 460.81       |
| 120820 | WC Merlot 2023                       | 021 | AM Marketing POL | 2.00 | Case06.750 | 339.13     | 390.00     | 22.9 % | 261.64                   | 523.28     | 78.49  | 601.77       |
| 120818 | DVine Secret Tunnel Sweet Red NV     | 021 | AM Marketing POL | 2.00 | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35                   | 400.70     | 60.11  | 460.81       |
| 120816 | WC Moscato 2024                      | 021 | AM Marketing POL | 1.00 | Case06.750 | 339.13     | 390.00     | 22.9 % | 261.64                   | 261.64     | 39.25  | 300.89       |

**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)** 5 891.17

**Tax** 883.69

**Total (Incl)** 6 774.86

**Discount** 0.00

**Total (Incl)** 6 774.86

|    |    |    |   |   |      |    |
|----|----|----|---|---|------|----|
| M  | M  | AA | K | K | RRRR | OO |
| MM | MM | A  | A | K | R    | R  |
| M  | M  | A  | A | K | R    | R  |
| M  | M  | A  | A | K | R    | R  |

1000- NO. 1991/06805/07

Vol. 430011915

14. Warner Street.

|    |  |
|----|--|
| 16 |  |
| 17 |  |

19 09600090

22

24 \_\_\_\_\_  
25 \_\_\_\_\_

27

[illegible]

PG BOX 95

~~Verbuur: Val: 10, 4000, 104400~~

Costa Rica:

Order Nu

~~COURTIER NAME: NCM C~~

SO Number:

Document Date: 16.10.2024

Figure 1. A schematic diagram of the experimental setup. The subject is seated in a chair, viewing a screen displaying a target (a red dot) and a starting point (a green dot). The subject's hand is positioned at the starting point, and the target is located at a distance of 10 cm from the starting point. The subject is instructed to move the hand to the target as quickly and accurately as possible. The screen is positioned at a distance of 40 cm from the subject's eyes. The starting point is marked by a green dot, and the target is marked by a red dot. The distance between the starting point and the target is 10 cm. The subject's hand is positioned at the starting point, and the target is located at a distance of 10 cm from the starting point. The screen is positioned at a distance of 40 cm from the subject's eyes. The starting point is marked by a green dot, and the target is marked by a red dot. The distance between the starting point and the target is 10 cm.

1. *Chlorophyll a* (Chl *a*)

1. *Journal of the American Medical Association*, 1997; 278: 1039-1044.

[illegible]

M M M M K K R R R R  
M M M M K K R R R R  
M M M M K K R R R R

PROOF OF DELIVERY

No. 1991/06005/0/  
No. 430911010

Vendor: 2697 SMARTLAND ROOPERTWANE BANK  
PO BOX 95  
BALMESBURY, WESTERN CAPE, 7300

Vendor Vat No: 4050184480  
Tel: 0224021134-02...  
Contact:

DOCUMENT NUMBER: 5027500910

SO Number:

Trips Number:

Document Date: 16.10.2024

Document Time: 09:09:06

Page: 1 of 2

Printed On 16.10.2024 at 10:03:43

Order Number 4509933122

ORR No 5016032510

Country Name NON COUNTRY

For Document Numbers INV162541

| COLL | ARTICLE | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | REASON |
|------|---------|------|-------|---------|-----|-------|------|--------|
| NO.  | NO.     | NO.  | NO.   | NO.     | NO. | NO.   | NO.  | NO.    |

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NAME SIGNATURE

over IMANANI

iator: SPRACHE

Dr: RAMASHIYA RAYMOND

LU: 8410015507088

Ref: LFDK303

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
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- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED, NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

M 22  
Makro Potokwane  
Dispatched  
Name: [Signature]  
Signature: [Signature]  
Date: 16/10/24



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

MAKRO A Division of Masstores (Pty) Ltd.  
Reg No. 1991/06805/07  
Vat No. 4300119155  
Polokwane Lieder Store  
1 Farmer Street  
Polokwane, 0700

Fax: 0360009550  
Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK  
PO BOX 95  
MALMESBURY, WESTERN CAPE, 7300  
Vendor Vat No. 4060104400  
Tel: 0224821134-02...  
Contact:

DOCUMENT NUMBER: 5027500910  
SO Number:  
Triceas Number:  
Document Date: 16.10.2024  
Document Time: 08:09:08

Order Number: 4509933122  
RGR No: 5816032510  
Courier Name: NON COURIER

Printed On 16.10.2024 at 10:03:43

Vendor Document Numbers: INV162541

| ICLF | VENDOR | ARTICLE | UOM | PACK | ORDER | INVOIC | DEL | FINAL | DIFF | ADVICE | REASON |
|------|--------|---------|-----|------|-------|--------|-----|-------|------|--------|--------|
|      |        | NO.     |     | SIZE | QTY   | QTY    | QTY | QTY   | QTY  | CODE   | CODE   |

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NAME SIGNATURE

Receiver: TMANAME

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- 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

Validator: SRMACHA

Driver: RAMASHIYA RAYMOND  
ID Number: 8410015507088  
Vehicle Reg: FDK383L

M 22  
**Makro Polokwane**  
**Dispatched**  
Name: *Raymond*  
Signature: *[Signature]*  
Date: 16/10/24