



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 16/10/2024
Order No SO166295
External Order 4509950478
Our Reference INV162669

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)
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
120806	WC Syrah 2023	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)	637.29
Tax	95.60
Total (Incl)	732.89
Discount	0.00
Total (Incl)	732.89

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

MAKRO / A Division of Macetores (Pty) Ltd.

Reg. No: 1991/06805/07

Vat No: 4300119155

M27 - Polokwane Liquid Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE BNNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No: 4860104680

Tel: 0224821134-02

Contact:

DOCUMENT NUMBER: 5027539982

SO Number:

Triceps Number:

Document Date: 23-10-2024

Document Time: 08:40:29

Page: 1 of 1

Order Number: 4509950478

RGR No: 5816047521

Courier Name: NON COURIER

Printed On: 23-10-2024 at 09:16:41

Vendor Document Numbers: INV162669

VENDOR				ADVICE					
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
610024	120682	PK	6	1	1	1	1		
SWARTLAND WMC SYRAH 750ML									
122491	120154	PK	6	1	1	1	1		
SWARTLAND CAPE RUBY 750ML									

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

NAME SIGNATURE

Receiver: SPHEFAD SPHEFAD

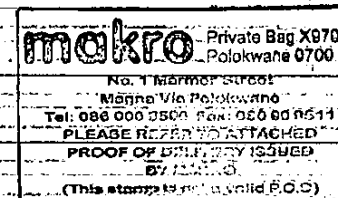
Validator: SPHEFAD

Driver: NYATHI PATRICK

ID number: 8703116315007

Vehicle Reg: FSV733L

- 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



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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M271 - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

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1610024	120682	PK	6	1	1	1	1		
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SWARTLAND WMC SYRAH 750ML

122491	120154	PK	6	1	1	1	1		
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SWARTLAND CAPE RUBY 750ML

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8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

makro

Private Bag X9708
Polokwane 0700

No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUED

BY MAKRO

(This stamp is not a valid P.O.D)