



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 23/10/2024

Order No SO166637

External Order 4509965794

Our Reference INV162956

VAT No: 4300119155

<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>	
120715	Contours Natural Sweet Rose NV	021	AM Marketing POL	1.00	Case	06.750	297.39	342.00	20.0 %	237.91	237.91	35.69	273.60

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) 237.91

Tax 35.69

Total (Incl) 273.60

Discount 0.00

Total (Incl) 273.60

MAKRO / A Division of Mass Stores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155

PROOF OF DELIVERY

1427 Polokwane Liaison Office
3 Marmer Street
Polokwane, 0700

Vendor: 7697 SHARD AND COOPERATIVE BANK
PO-BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4060104400
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5027500152
SU Number:
Triceps Number:
Document Date: 30.10.2024
Document Time: 08:51:39
Page: 1 of 1

Order Number: 4509965794
RGR No: 5016062095
Carrier Name: NON CARRIER

Printed On 30.10.2024 at 09:55:35

Vendor Document Numbers INV162956

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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462226 120715 PK 6 1 1 1
SMARTLAND CONTOURS MAT SWY ROSE 750ML

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

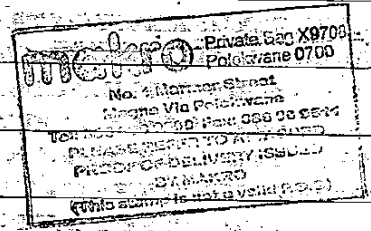
NAME SIGNATURE

Receiver: EMOHAMA LINDOEN

Validator: EMOHAMA

Driver: KALOKA DANIEL
ID number: 7001245314003
Vehicle Reg: DL758L

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELECTED 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 K A R R R R U O
M M M A A K K R R R R O O
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M M M A A K K R R R R O O

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4380119155

1221 - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 7697 SWARTLAND KOOPERATIEWE WINK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4060104400

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027580153

SO Number:

Triceps Number:

Document Date: 30.10.2024

Document Time: 08:51:39

Page: 1 of 1

Printed On 30.10.2024 at 09:55:35

Order Number 4509965794

RGR No 5016062095

Courier Name NON COURIER

Vendor Document Numbers INV162956

ARTICLE	VENDOR ARTICLE NO.	PACK UOM	ORDER SIZE	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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462226	120715	PK	6	1	1	1	1	
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SWARTLAND CONTOURS NAT SWT ROSE 750ML

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

NAME

SIGNATURE

Receiver: :DHONAMA :LNKGOEN

Validator: :DHONAMA

Driver: :MALOKA DANIEL

ID number: :7011245314083

Vehicle Reg: :DLC708L

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

