



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 & Magnesiast
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 SO166411
External Order 4509946596
Our Reference INV162961

VAT No: 4300119155

VAT No: 4000115100													
<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>	
120842	BV Cabernet Sauvignon 2022 Gift Pack	021	AM Marketing POL	4.00	Case	03.750	300.00	345.00	17.5 %	247.50	990.00	148.50	1 138.50

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) 990.00

Tax 148.50

Total (Incl) 1 138.50

Discount 0.00

Total (Incl) 1 138.50

makro Private Bag X9708
Polokwane 0700
No. 1 Mermer Street
Mogana Via Polokwane
Tel: 088 080 8800 Fax: 088 00 9511
• PLEASE REFER TO ATTACHED
• BOOK OF DELIVERY ISSUED.
BY MAKRO
makro is not a valid P.O. D)

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

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

1221 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4868184488

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027580151

SD Number:

Triceps Number:

Document Date: 30.10.2024

Document Time: 08:50:12

Pages: 1 of 1

Printed On 30.10.2024 at 09:55:04

Yel: 0860009550

Fax: 0860009511

Order Number 4509946596

RGR No 5816062074

Courier Name NON COURIER

Vendor Document Numbers INV162961

ARTICLE	VENDOR ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	--------------------------	-----	--------------	--------------	----------------	------------	--------------	-------------	--------------------------

850020057 120842 PK 3 4 4 4 4

SWARTLAND BUSH VINE CAB SAUV G/PK 750ML

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

NAME

SIGNATURE

Receiver: :PMONANA LNKGOEN

Validator: :PMONANA

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

