



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)

Masstores (Pty) Ltd

Delivery Address:

Cnr Marmer & Magnesiest
Pietersburg Ext 12
Magna Via

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 28/10/2024
Order No SO166752
External Order 4509976142
Our Reference INV163105

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>
120817	DVine Secret Tunnel Sweet Rose NV	021	AM Marketing POL	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

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)	400.70
Tax	60.11
Total (Incl)	460.81
Discount	0.00
Total (Incl)	460.81

MAKRO / A Division of Macmillan (Pty) Ltd

Reg. No. 1991/03805/07

Vat No. 4309119155

122 Makro Polokwane 16000 Street

1 Marmer Street

Polokwane 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7497 SWART AND KOOPERATIEVE OMV

PO BOX 95

HALMESBURY, WESTERN CAPE 7300

Vendor Vat No. 2520102150

Tel: 0224921134-02

Contact:

Order Number: 4509976142

RGR No. 5816052047

Courier Name: NON COURIER

DOCUMENT NUMBER: 5027580154

SO Number:

Trucks Number:

Document Date: 30.10.2024

Document Time: 09:47:51

Printed On:

Printed On 30.10.2024 at 09:57:08

Vendor Document Numbers: INV163105

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850010098	120817	PK	6	2	2	2	2		
O VINE SECRET TUNNEL MAT SWT ROSE									

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

NAME

SIGNATURE

Receiver: EMOKHANG LAKOEN

Validation: EMOKHANG

Driver: HLOKOKO DANIEL

ID Number: 7011245314083

Vehicle Reg: DLCT08L

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

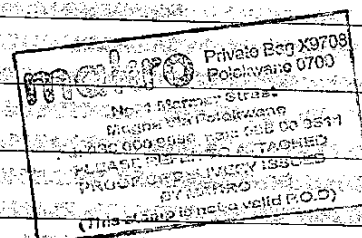
7 NOT INV. NOT ORDERED - RETURNED

8 INVOICED - NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE



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

MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No: 1991/06805/07
Vat No. 4300119155

M22 - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4868104480
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5027580154
SO Number:
Trips Number:
Document Date: 30.10.2024
Document Time: 09:47:51
Page: 1 of 1

Tel: 0860009550
Fax: 0860009511

Order Number: 4509976142
RGR No: 5816062047
Courier Name: NON COURIER

Printed On 30.10.2024 at 09:57:08

Vendor Document Numbers INV163105

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

850010098 120817 PK 6 2 2 2 2

O'VINE SECRET TUNNEL NAT SWT ROSE

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

NAME SIGNATURE

Receiver: PMONOMA LNKGOEN

- 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

Validator: PMONOMA

Driver: MALOKA DANIEL
ID number: 7011245314083
Vehicle Reg: DLC708L

