



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 06/11/2024
Order No SO167096
External Order 4509996960
Our Reference INV163439

VAT No: 4300119155

WHS 001 4000000000													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120822	WC Cabernet Sauvignon 2023	021	AM Marketing POL	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
Kindly note Contours Moscato is discontinued													

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)	261.64
Tax	39.25
Total (Incl)	300.89
Discount	0.00
Total (Incl)	300.89

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

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
122 Polokwane Linear Store
1 Mariner Street
Polokwane, 0700
Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE BAKK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No: 4860104480
Tel: 0224871134-02...
Contact:

DOCUMENT NUMBER: 5027662696
SD Number:
Trips Number:
Document Date: 13.11.2024
Document Time: 09:55:16
Page: 1 of 1

Order Number 4509997087
RCR No 5816091143
Courier Name NON COURIER

Printed On 13.11.2024 at 12:26:30

Vendor Document Numbers INV163470

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50012784	120827	PK	6	2	2	2	2		
SWARTLAND MOSCATO PINK 750ML									
57299	120730	PK	6	2	2	2	2		
SWARTLAND BUSH VINE CABERNET SAUV 750ML									
57364	120760	PK	6	2	2	2	2		
SWARTLAND BUSH VINE PINOTAGE 750ML									
79340	120701	PK	6	2	2	2	2		
SWARTLAND PINOTAGE 750ML									
91548	120729	PK	6	2	2	2	2		
SWARTLAND SAUVIGNON BLANC 750ML									

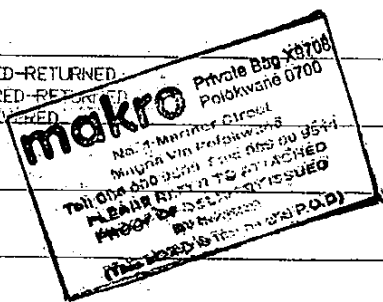
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

Receiver: SHEFAD

Validator: SAMEHLA

Driver: NGOBENI NICCO
ID number: 8407765802099
Vehicle Reg: FML895L

- 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
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

M22L Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7497 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860184480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027662696

SO Number:

Triceps Number:

Document Date: 13.11.2024

Document Time: 09:55:16

Page: 1 of 1

Printed On 13.11.2024 at 12:26:30

Order Number 4509997087

RGR No 5816091143

Courier Name NON COURIER

Vendor Document Numbers INV163470

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

50012784	120827	PK	6	2	2	2	2		
----------	--------	----	---	---	---	---	---	--	--

SWARTLAND MOSCATO PINK 750ML

57390	120730	PK	6	2	2	2	2		
-------	--------	----	---	---	---	---	---	--	--

SWARTLAND BUSH VINE CABERNET SAUV 750ML

57364	120760	PK	6	2	2	2	2		
-------	--------	----	---	---	---	---	---	--	--

SWARTLAND BUSH VINE PINOTAGE 750ML

79340	120701	PK	6	2	2	2	2		
-------	--------	----	---	---	---	---	---	--	--

SWARTLAND PINOTAGE 750ML

291548	120729	PK	6	2	2	2	2		
--------	--------	----	---	---	---	---	---	--	--

SWARTLAND SAUVIGNON BLANC 750ML

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

NAME

Receiver: SPHEAD

Validator: SAMEHLA

Driver: NCOBENT NICCO

ID number: 0407265802089

Vehicle Reg: FML895L

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

