



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 13/11/2024
Order No SO167434
External Order 4510014625
Our Reference INV163758

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)
120839	BV Cabernet Sauvignon 2023 1.5L	021	AM Marketing POL	3.00	Case06.1.5	834.78	960.00	0.0 %	834.78	2 504.35	375.65	2 880.00

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) 2 504.35

Tax 375.65

Total (Incl) 2 880.00

Discount 0.00

Total (Incl) 2 880.00

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M M A A K K R R R D D

MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

123 Polokwane Lower Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SMARTLAND KOOPERATIEVE WAK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4028184480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027705947

SD Number:

Triceps Number:

Document Date: 20.11.2024

Document Time: 09:09:34

Page: 1 of 1

Printed On: 20.11.2024 at 10:44:49

Order Number 4510014625

RER No 5816105906

Courier Name NON COURIER

Vendor Document Numbers INV163758

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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B50017895	120839	PK	6	3	3	3	3		
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SMARTLAND BUSH VINE CABERNET SAUV 1.5L

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

NNNN

SIGNATURE

Receiver: GCHFCAD

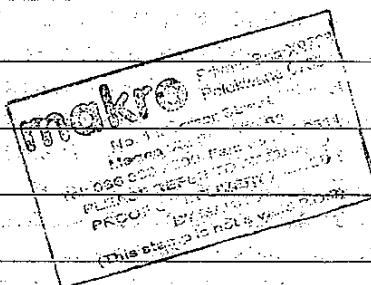
Validator: GCHFCAD

Driver: MAKHURA WILLIAM

ID number: 0006255879089

Vehicle Reg: DDR061L

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |



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 Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L Polokwane Liqueur Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860184400

Tel: 0224021134-02...

Contact:

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Page: 1 of 1

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850017895	120839	PK	6	3	3	3	3		
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SWARTLAND BUSH VINE CABERNET SAUV 1.5L

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NAME

SIGNATURE

Receiver: SPHEFAD

Validator: SPHEFAD

Driver: MAKHURA WILLIAM

ID number: 0006255879089

Vehicle Reg: DDRD61L

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7 NOT INV. NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

