



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 20/11/2024

Order No SO167645

External Order 4510028550

Our Reference INV163979

VAT No: 4300119155

VAT No: 4500119153													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120146	SW Sparkling White Grape Juice NV	021	AM Marketing POL	1.00	Case	06.750	339.13	390.00	51.3 %	165.26	165.26	24.79	190.05
120816	WC Moscato 2024	021	AM Marketing POL	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89

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) 426.90

Tax 64.04

Total (Incl) 490.94

Discount 0.00

Total (Incl) 490.94

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 Massmart (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
1277 Polokwane Lifestyle Estate
1 Marmer Street
Polokwane, 0700

PROOF OF DELIVERY

Vendor: 2497 SWARTLAND KOOPERATIEVE WINK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104488
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5027747548
SO Number:
Trilease Number:
Document Date: 27.11.2024
Document Time: 07:32:55
Page: 1 of 1

Order Number: 4510028550
RGR No: 5816120270
Carrier Name: NON-COURIER

Printed On: 27.11.2024 at 10:35:23

Vendor Document Numbers INV163979

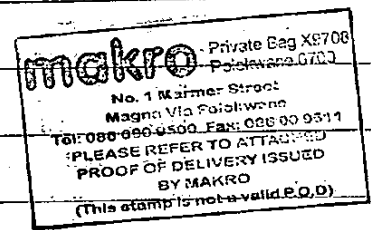
ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
050012784	120827	EA	1	6	6	6	6		
050008512	120146	PK	6	1	1	1	1		
SWARTLAND SPARK NON-ALC WHI GRAPE 750ML									

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

Receiver: [Signature]
Validator: LMASHEL

- 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

Driver: NYATHI PATRICK
D number: 9702116315087
Vehicle Reg: FSV733L



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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg: No. 1991/06805/07

Vat No. 4300119155

1221 Polokwane Liquor 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. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027747548

SO Number:

Triceps Number:

Document Date: 27-11-2024

Document Time: 07:32:55

Page: 1 of 1

Printed On 27-11-2024 at 10:35:23

Order Number 4510028550

RGR No 5816120278

Courier Name NON-COURIER

Vendor Document Numbers INV163979

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

50012784	120827	EA	1	6	6	6	6	6	
----------	--------	----	---	---	---	---	---	---	--

SWARTLAND MOSCATO PINK 750ML

50008512	120146	PK	6	1	1	1	1	1	
----------	--------	----	---	---	---	---	---	---	--

SWARTLAND SPARK NON-ALC WHT GRAPE 750ML

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

NAME	SIGNATURE
------	-----------

Receiver : _____

Validator : LMASHEL

Driver : NYATHI PATRICK

ID number : 8703116315087

Vehicle Reg : FSV733L

- | | |
|---------------------------------|----------------------------------|
| 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 | |

