



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 20/11/2024
Order No SO167672
External Order 4510028630
Our Reference INV164006

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)
120188	WC Dry Red NV	021	AM Marketing POL	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120780	DVine Secret Tunnel Cab Sauv Merlot NV	021	AM Marketing POL	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120146	SW Sparkling White Grape Juice NV	021	AM Marketing POL	2.00	Case06.750	339.13	390.00	51.3 %	165.26	330.52	49.58	380.10
120816	WC Moscato 2024	021	AM Marketing POL	1.00	Case06.750	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) 1 716.48

Tax 257.48

Total (Incl) 1 973.96

Discount 0.00

Total (Incl) 1 973.96

M M A A K K R R R R O O
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MAKRO / A Division of Macetarens (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4380119155

1 Marmier Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7687 SWARTLAND KOOPERATIEVE WINK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7100

Vendor Vat No. 4060184480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027748072

SO Number:

Telex Numbers

Document Date: 27.11.2024

Document Time: 07:31:40

Pages: 1 of 1

Printed On 27.11.2024 at 11:17:06

Order Number 4510028630

ROR No 5816120273

CARRIER NAME: NON CARRIER

Vendor Document Numbers IV164006

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
50012784	120827	PK	6	1	1	1	1		
SWARTLAND MOSCATO PINK 750ML									
50009512	120143	PK	6	2	2	2	2		
SWARTLAND SPARK NON-ALC WHI GRAPE 750ML									
62237	120780	PK	6	3	3	3	3		
SWARTLAND SECRET TUNNEL CAB/MERLOT 750ML									
52919	120188	PK	6	2	2	2	2		
SWARTLAND DRY RED 750ML									

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

NAME SIGNATURE

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

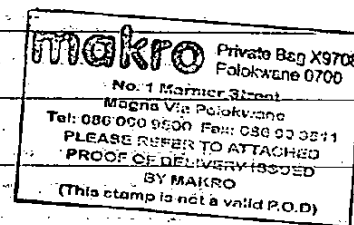
7 NOT INV. NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE



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

Vendor: 7697 SHORTLAND KOOPERATIEVE WYK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104489

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5077748072

SO Number:

Triceps Number:

Document Date: 27-11-2024

Document Time: 07:31:40

Page: 1 of 1

Printed On 27-11-2024 at 11:17:06

Order Number 4510028630

RGR No 5816120273

Courier Name NON COURIER

Vendor Document Numbers IV164006

VENDOR		PACK		ORDER		INVOICE		DEL		FINAL		DIFF		REASON		ADVICE	
ARTICLE	ARTICLE NO.	UDM	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE	CODE	CODE	CODE
150012784	120827	PK	6	1	1	1	1	1	1	1	1	1	1				
SHORTLAND MOSCATO PINK 750ML																	
150008512	120146	PK	6	2	2	2	2	2	2	2	2	2	2				
SHORTLAND SPARK NON-ALC WHT GRAPE 750ML																	
162237	120780	PK	6	3	3	3	3	3	3	3	3	3	3				
WINE SECRET TUNNEL CAB/MERLOT 750ML																	
152919	120188	PK	6	2	2	2	2	2	2	2	2	2	2				
SHORTLAND DRY RED 750ML																	

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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

Receiver

Validator: MASHEI

Driver: NYATHI PATRICK

ID number: 8703116315087

Vehicle Reg: FSV733L

