



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 SO167714

External Order 4510020363

Our Reference INV164042

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>
120835	WC Tinta Barocca 2023	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) 261.64

Tax 39.25

Total (Incl) 300.89

Discount 0.00

Total (Incl) 300.89

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

MAKRO / A Division of Macferris (Pty) Ltd.

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

M27 Polokwane Lager Store
1 Marmer Street
Polokwane, 0700

Tel: 0860009550
Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE MMK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104480
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5027746655
SO Number:
Triceps Number:
Document Date: 27.11.2024
Document Time: 07:30:35
Page: 1 of 1

Order Number 4510820363
NCR No 5016120268
Carrier Name NON CARRIER

Printed On 27.11.2024 at 09:20:05

Vendor Document Numbers INV164042

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

36830 PK 1 1 1 1
SWARTLAND LINTA BARNDRA 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE
Receiver - SEHEFAD ENGOASH

Validator - SEHEFAD

Driver - INVATHT ESTRECH
ID number : 8703116315087
Vehicle Reg : FSV733L

- 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

makro Private Bag X0760
Magna Vista
Tel: 0860009550
PLEASE RETURN TO
PROCESSED BY
CITY OF JOHANNESBURG
This document is valid for 30 days

M M A A K K R R 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 Masstore (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22 Polokwane Liquor Store

1 Marmer Street

Polokwane 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027746655

SO Number:

Triceps Number:

Document Date: 27.11.2024

Document Time: 07:30:35

Page: 1 of 1

Printed On 27.11.2024 at 09:20:05

Order Number 4510020363

RRR No 5816120268

Courier Name NON COURIER

Vendor Document Numbers INV164042

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

336830		PK	6	1	1	1	1		
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SWARTLAND TINTA BAROCCA 750ML

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

NAME

SIGNATURE

Receiver: -SDHEEAD RINGOASH

Validator: -SDHEEAD

Driver: -NWAHTI PATRICK

ID number: -8703116315087

Vehicle Reg: -FSV733L

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

makro

Private Bag X0700
Polokwane 0700

No. 1 Main

Magna Via

Tel: 086 000 9550

PLEASE RETURN

PROOF OF DELIVERY

(This stamp is not valid if not signed)