



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 27/11/2024

Order No SO167906

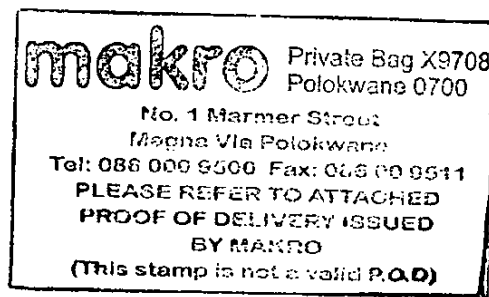
External Order 4510044801

Our Reference INV164213

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)
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
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing POL	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120820	WC Merlot 2023	021	AM Marketing POL	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77

Rest of order is out of stock
WC Pinotage



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) 1 725.36

Tax 258.81

Total (Incl) 1 984.17

Discount 0.00

Total (Incl) 1 984.17

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

MAKRO / A Division of Makrostores (Pty) Ltd.

PROOF OF DELIVERY

Keg. No. 1991/06005/07

Vat No. 4300119155

177 - Polokwane Liquid Stock

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 7697 SWARTLAND KOOPERATIEVE WYMK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0274821134-02...

Contact:

DOCUMENT NUMBER: 5027788264

SO Number:

Triceps Number:

Document Date: 04.12.2024

Document Time: 08:55:06

Page: 1 of 1

Printed On 04.12.2024 at 10:46:59

Order Number 4510044801

RCR No 5816135886

Courier Name NON COURIER

Vendor Document Numbers INV164213

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

1609988 120712 PK 6 3 2 7 2

SWARTLAND MERLOT 750ML

162261 120782 PK 6 3 7 3 3

D VINE SECRET TUNNEL DRY RED 750ML

162237 120780 PK 6 3 3 3 3

D VINE SECRET TUNNEL CAB/MERLOT 750ML

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

NAME SIGNATURE

Receiver: SPHEFAD

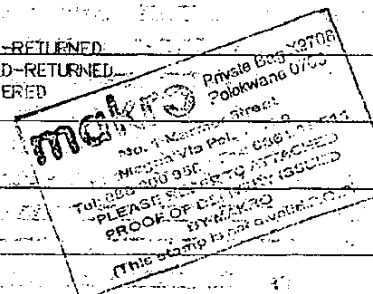
Validator: SAMPHILA

Driver: MASHILO JOURET

ID number: 50208145888087

Vehicle Reg: DK887H

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



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MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

M22 - Polokwane Liquor Store

1 Marmer Street

Polokwane, U700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MAIMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104400

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027788264

SO Number:

Triceps Number:

Document Date: 04.12.2024

Document Time: 08:55:06

Page: 1 of 1

Order Number 4510844801

RGR No 5816135886

Courier Name NON COURIER

Printed On 04.12.2024 at 10:46:59

Vendor Document Numbers INV164213

VENDOR ADVISE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
1609998	120712	PK	6	3	2	2	2		
SWARTLAND MERLOT 750ML									
162241	120782	PK	6	3	1	3	3		
VINE SECRET TUNNEL DRY RED 750ML									
162237	120780	PK	6	3	3	3	3		
VINE SECRET TUNNEL CAB/MERLOT 750ML									

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

NAME SIGNATURE

Receiver : SPHEFAD

Validator : SAMEHLA

Driver : MASHILO JOUBERT

ID number : 9208145888087

Vehicle Reg : DRKB181

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED -RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT-RETURN
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- 7 NOT INV. NOT ORDERED-RETURNED
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