



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

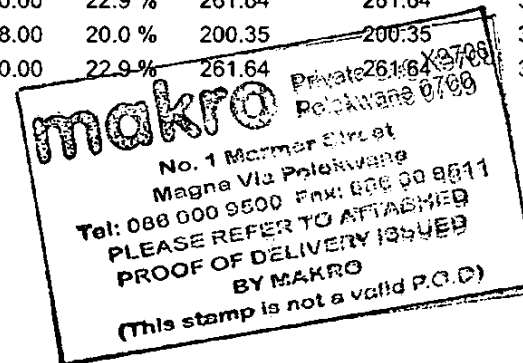
BANKING DETAILS (NEW)

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 SO167890
External Order 4510044699
Our Reference INV164228

VAT No: 4300119155

										Price (Ex)				
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)		
120835	WC Tinta Barocca 2023	021	AM Marketing POL	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89	
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing POL	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40	
120788	WC Syrah 2022	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) 723.63

Tax 108.55

Total (Incl) 832.18

Discount 0.00

Total (Incl) 832.18

M M A K K R R R R J Q
M M M A A K K R R R R O
M M M A A A K K R R R R O
M M A A K K R R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat. No. 430011915

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SMARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat. No. 4860104480

Tel: 0274821134-02...

Contact:

DOCUMENT NUMBER: 5027788148

SO Number:

Triceps Number:

Document Date: 04.12.2024

Document Time: 08:55:41

Page: 1 of 1

Order Number 4510044699

RGR No 5816195893

Courier Name NON COURIER

Printed On 04.12.2024 at 10:42:38

Vendor Document Numbers INV164228

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE NO.	UDM		QTY	QTY	QTY	QTY	QTY	REASON CODE	
610024	120682	PK	6	1	1	1	1			
SMARTLAND WMC SYRAH 750ML										
62241	120782	PK	6	1	1	1	1			
VINYL SECRET TUNNEL DRY RED 750ML										
136830		PK	6	1	1	1	1			
SMARTLAND 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: SEHEFAD SEHEFAD

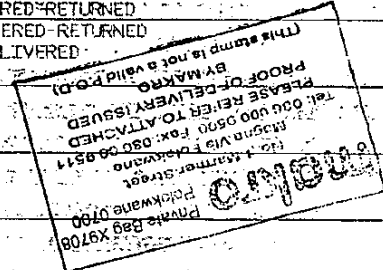
Validator: SEHEFAD

Driver: MASHILO JOUBERT

ID number: 9200145808087

Vehicle Reg: DRKH16L

- 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. - AA - K K.R.R.R. O.O.
M M M M A A K K R R O O
M M M M A A A K K R R R O O
M M M A A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

1 Marmer Street

Polokwane, 0700

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

DOCUMENT NUMBER: 5027788148

SO Number:

Triceps Number:

Tel: 0860009550

Tel: 0224821134-02...

Fax: 0860009511

Contact:

Document Date: 04.12.2024

Document Time: 08:55:41

Page: 1 of 1

Order Number 4510044699

Printed On 04.12.2024 at 10:42:38

RGR No 5816135893

Courier Name NON COURIER

Vendor Document Numbers INV164228

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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610024	120682	PK	6	1	1	1	1		
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SWARTLAND WMC SYRAH 750ML									
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62241	120782	PK	6	1	1	1	1		
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WINE SECRET TUNNEL DRY RED 750ML									
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636830		PK	6	1	1	1	1		
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SWARTLAND TINTA BAROCCA 750ML									
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NAME

SIGNATURE

Receiver : SPHEFAD SPHEFAD

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

Validator : SPHEFAD

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

Driver : MASHTLO JOUBERT

ID number : 9208145888087

Vehicle Reg : DRK818L

