



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 13/12/2024
Order No SO168523
External Order 4510076323
Our Reference INV164834

VAT No: 4300119155

Price (Ex) After Disc													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120160	SW Hanepoot NV	021	AM Marketing POL	1.00	Case	06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120822	WC Cabernet Sauvignon 2023	021	AM Marketing POL	3.00	Case	06.750	339.13	390.00	22.9 %	261.64	784.92	117.74	902.66
120154	SW Cape Ruby Port NV	021	AM Marketing POL	2.00	Case	06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120828	WC Pinotage 2023	021	AM Marketing POL	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120826	WC Chardonnay 2024	021	AM Marketing POL	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120170	SW Sparkling Red Grape Juice NV	021	AM Marketing POL	3.00	Case	06.750	339.13	390.00	51.3 %	165.26	495.77	74.37	570.14

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) 2 930.92

Tax 439.66

Total (Incl) 3 370.58

Discount 0.00

Total (Incl) 3 370.58

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1222 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE MAK

P.O. BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No: 4668104408

Tel: 02724821134-02...

Contact:

DOCUMENT NUMBER: 5027884614

SO Number:

Triceps Number:

Document Date: 20.12.2024

Document Time: 09:22:21

Page: 2 of 2

Printed On 20.12.2024 at 13:08:56

Order Number: 4510076323

RGR No: 5816170240

Courier Name: NON COURIER

Vendor Document Numbers INV164834

ARTICLE	ARTICLE NO.	QOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver: SPHEFAD SPHEFAD

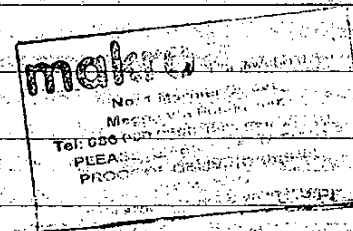
Validator: SPHEFAD

Driver: MATSHAKA TEBATSO

ID number: 0502036083082

Vehicle Reg: BX3013L

- 1 OVERSUPPLIED - TAKEN IN
- 2 NOT IN W. NOT ORDERED - RETURNED
- 3 DAMAGED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 4 STOCK DATE EXPIRED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 5 INVALID BARGO - RETURNED
- 10 INCREASE
- 6 NOT MAKRO SELLING UNIT - RETURN
- 11 DECREASE
- 6 OVERSUPPLIED - RETURNED



PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4860104460
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5027884614
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ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
950008459	120170	PK	6	3	3	3	3		
SWARTLAND SPARK NON-ALC RED GRAPE 750ML									
451370	120731	PK	6	1	1	1	1		
SWARTLAND WINEMAKERS CHARDONNAY 750ML									
379340	120701	PK	6	1	1	1	1		
SWARTLAND PINOTAGE 750ML									
322491	120154	PK	6	2	2	2	2		
SWARTLAND CAPE RUBY 750ML									
275048	120685	PK	6	3	3	3	3		
SWARTLAND CABERNET SAUVIGNON 750ML									
96070	120160	PK	6	1	1	1	1		
SWARTLAND HANEPOOT 750ML									

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M27 - 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:

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6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE

