



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 SO168528
External Order 4510076490
Our Reference INV164838

VAT No: 4300119155

WHT No: 4559115155													
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	2.00	Case	06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
120158	SW Red Jerepigo NV	021	AM Marketing POL	3.00	Case	06.750	417.39	480.00	10.0 %	375.65	1 126.96	169.04	1 296.00
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	2.00	Case	06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120816	WC Moscato 2024	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) 3 414.48

Tax 512.18

Total (Incl) 3 926.66

Discount 0.00

Total (Incl) 3 926.66

M M AA K K RRRR-00
MM MM A A K K R R O O
M M M A A A K K R R R O O O
M M M A A A K K R R R O O O

MAKRO / A Division of Macdurens (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1122 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 7697 DARTLAND KOOPERATIEVE WINK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No: 4360184488

Tel: 0224821134-07

Contact:

DOCUMENT NUMBER: 5027884999

SC Number:

Triceps Number:

Document Date: 20.12.2024

Document Time: 09:23:20

Page: 1 of 2

Order Number: 4510076490

RGR No: 5816170256

Courier Name: NON COURIER

Printed On: 20.12.2024 at 13:34:38

Vendor Document Numbers: INV164838

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

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: MATSHAKA TERATSO

ID number: 0502036083082

Vehicle Reg: EX7013L

- 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 22
Makro Polokwane
Dispatched
Name: *[Signature]*
Signature: *[Signature]*
Date: 20/12/24

PROOF OF DELIVERY

Vendor Document Numbers INV164838

ARTICLE	VENDOR ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
350010151 SWARTLAND WINEMAKERS MOSCATO 750ML	120816	PK	6	1	1			1	09
379340 SWARTLAND PINOTAGE 750ML	120701	PK	6	2	2	2	2		
322491 SWARTLAND CAPE RUBY 750ML	120154	PK	6	2	2	2	2		
96122 SWARTLAND JEREPIGO RED 750ML	120158	PK	6	3	3	3	3		
96070 SWARTLAND HANEPOOT 750ML	120160	PK	6	2	2	2	2		
350012784 SWARTLAND MOSCATO PINK 750ML	120827	PK	6			1		1	07

M M A A K K R R R R 0 0
M M M A A K K R R 0 0
M M A A A K K R R R 0 0
M M A A K K R R 0 0

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

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4868184480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027884999

SO Number:

Triceps Number:

Document Date: 20.12.2024

Document Time: 09:23:28

Page: 2 of 2

Printed On 20.12.2024 at 13:34:38

Order Number 4510076490

RGR No 5816170256

Courier Name NON COURIER

Vendor Document Numbers INV164838

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

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: MATSHAKA TEBATSO

ID number: 0502036083082

Vehicle Reg: BXJ013L

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 22
Makro Polokwane

Dispatched

Name:

Signature:

Date: