



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 18/12/2024
Order No SO168732
External Order 4510089902
Our Reference INV165025

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)
✓ 120160	SW Hanepoot NV	021	AM Marketing POL	2.00	Case06.750	417.39	480.00	10.0 %	375.65	751.30	112.70	864.00
✓ 120741	Limited Release Pinotage 2021	021	AM Marketing POL	2.00	Case06.750	469.57	540.00	20.0 %	375.65	751.30	112.70	864.00
120170	SW Sparkling Red Grape Juice NV	021	AM Marketing POL	5.00	Case06.750	339.13	390.00	51.3 %	165.26	826.29	123.94	950.23
120146	SW Sparkling White Grape Juice NV	021	AM Marketing POL	5.00	Case06.750	339.13	390.00	51.3 %	165.26	826.29	123.94	950.23
✓ 120816	WC Moscato 2024	021	AM Marketing POL	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77

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) 3 678.46

Tax 551.77

Total (Incl) 4 230.23

Discount 0.00

Total (Incl) 4 230.23

MAKRO - A Division of Masstares (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22 - Polokwane Linnor Store

1 Marmer Street

Polokwane - 9700

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: 5027911490

SO-Number:

Triceps-Number:

Document Date: 28.12.2024

Document Time: 07:54:07

Page: 2 of 2

Order Number: 4510089902

RGR No: 5816109901

Courier Name: NON COURIER

Printed On: 28.12.2024 at 08:53:12

Vendor Document Numbers: INV165075

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	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: SPREFAI

Validator: LMASHEL

Driver: NDITSHENI MURAVHA

ID Number: 840914589-2007

Vehicle Reg: FDK303L

- 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 X9709
Polokwane 0700
No. 1 Marmer Street
Magne Via Polokwane
Tel: 086 000 9500 Fax: 086 00 0511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D.)

M 22
Makro Polokwane
Dispatched
Name: *[Signature]*
Signature: *[Signature]*
Date: 28/12/2024

162224	120741	PK	6	2	2	2	2	2
SWARTLAND LIMITED RELEASE PINOTAGE 750ML								
16070	120160	PK	6	2	2	2	2	2
SWARTLAND HANEPOOT 750ML								

M M AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A AA A K K R 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. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5027911490

SO Number:

Triceps Number:

Document Date: 28.12.2024

Document Time: 07:54:07

Page: 2 of 2

Printed On 28.12.2024 at 08:53:12

Order Number 4510089902

RGR No 5816180901

Courier Name NON COURIER

Vendor Document Numbers INV165025

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

Driver: NDIISHENI MURAVHA

ID number: 8403145892087

Vehicle Reg: FDK303L

- 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 X9708
Polokwane 0700
No. 1 Marmer Street
Magna Via Polokwane
Tel: 086 000 9500 Fax: 086 00 9511
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
(This stamp is not a valid P.O.D.)

M 22
Makro Polokwane
Dispatched
Name: *[Signature]*
Signature: *[Signature]*
Date: 28/12/2024