



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 05/03/2025
Order No SO171002
External Order 4510233197
Our Reference INV167010

VAT No: 4300119155

VAT No. 4500115153													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120816	WC Moscato 2024	021	AM Marketing POL	1.00	Case	06.750	375.66	432.01	25.5 %	279.79	279.79	41.97	321.76

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) 279.79

Tax 41.97

Total (Incl) 321.76

Discount 0.00

Total (Incl) 321.76

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

MAKRO / A DIVISION OF MASSTOES (PTY) LTD.
 Reg. No. 1991/06805/07
 Vat No. 4368119155

PROOF OF DELIVERY

1122 - Polokwane Liquid Store
 1 Marmer Street
 Polokwane, 0700

Vendor: 7677 SWARTLAND KOOPERATIEWE WYNK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4880104480
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 5020277747
 SO Number:
 Triceps Number:
 Document Date: 12.03.2025
 Document Time: 09:50:20

Tel: 0860009550
 Fax: 0860009511

Order Number: 4510233197
 NGR No: 5816307286
 Courier Name: NON COURIER

Printed On 12.03.2025 at 11:01:36.

Vendor Document Numbers INV167010

ARTICLE	VENDOR ARTICLE NO.	PACK LOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
---------	--------------------------	---------------------	--------------	----------------	------------	--------------	-------------	--------------------------

250030151	120016	PK	6	1	1	1	1	
SWARTLAND WINEMAKERS MOSCATO 750ML								

This document serves as the final proof of delivery. Any change for this order will be based on this document.

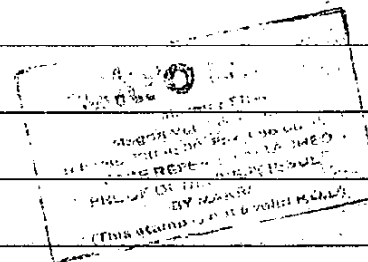
NAME SIGNATURE

Receiver: [Signature]

Validator: [Signature]

Driver: [Signature]
 ID number: 7306055345080
 Vehicle Reg: FNL086L

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



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 M A A 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

PROOF OF DELIVERY

M22L - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300

DOCUMENT NUMBER: 5028272747

SD Number:

Triceps Number:

Document Date: 12.03.2025

Document Time: 08:50:20

Tel: 0860009550
Fax: 0860009511

Vendor Vat No: 4860104480
Tel: 0224821134-02
Contact:

Page: 1 of 1

Printed On 12.03.2025 at 11:01:36

Order Number 4510233197
RGR No 5816307286

Courier Name NON COURIER

Vendor Document Numbers INV167010

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

850010151	120816	PK	6	1	1	1	1		
SWARTLAND WINEMAKERS MOSCATO 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: SPHEFAD

Driver: MASHIANE DILWANA
ID number: 7306055345080
Vehicle Reg: FML886L

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

