



# Tax Invoice

## 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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://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** 26/03/2025  
**Order No** SO171664  
**External Order** 4510270781  
**Our Reference** INV167569

**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)
120782	DVine Secret Tunnel Dry Red NV	021	AM Marketing POL	2.00	Case06.750	271.32	312.02	26.2 %	200.37	400.74	60.11	460.85
120817	DVine Secret Tunnel Sweet Rose NV	021	AM Marketing POL	2.00	Case06.750	271.32	312.02	26.2 %	200.37	400.74	60.11	460.85
120816	WC Moscato 2024	021	AM Marketing POL	1.00	Case06.750	375.66	432.01	23.3 %	288.28	288.28	43.24	331.52

**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)	1 089.76
Tax	163.46
<b>Total (Incl)</b>	<b>1 253.22</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 253.22</b>

M M A A K K R R R R O O  
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MAKRO / A Division of Heisterkamp (Pty) Ltd

Reg. No. 1991/06885/07 PROOF OF DELIVERY

Vat No. 430019155

227 Polokwane Liquor Store

1 Marmer Street  
 Polokwane, 0700

Tel: 0860009550  
 Fax: 0860009511

Vendor: 7697 SWARTLAND KOOPERATIEVE WINK

PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7100

Vendor Vat No. 4860194400  
 Tel: 0224021134-02  
 Contact:

DOCUMENT NUMBER: 5028385449

SO Number:

Telex Number:

Document Date: 02.04.2025

Document Time: 08:53:36

Page: 1 of 1

Order Number: 4510270781

Printed On 02.04.2025 at 09:15:58

RCR No 5016344259

Carrier Name: NON COLLECT

Vendor Document Numbers: INV167569

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
850010131	120816	PK	6	1	1	1	1		
SWARTLAND WINEMAKERS MOSCATO 750ML									
850010090	120817	PY	6	2	2	2	2		
D'VINE SECRET TUNNEL NAT SWT ROSE									
462241	120702	PK	6	2	2	2	2		
D'VINE SECRET TUNNEL ROY RED 750ML									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

Receiver: NAME: TMANAME SIGNATURE: [Signature]

Validator: NAME: TMANAME

Driver: NAME: MASHILWANE LILWANA

ID number: 7306055345080

Vehicle Reg: FM 0801

- 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 X9703  
 Polokwane, 0700

No. 1 Marmer Street  
 Magna Via Polokwane  
 Tel: 086 000 9500 Fax: 098 00 9511

PLEASE REFER TO ATTACHED  
**PROOF OF DELIVERY ISSUED**  
 BY MAKRO  
 (This stamp is not a valid P.O.D)

M M AA K K R R R R O O  
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MAKRO / A Division of Napiercor (Pty) Ltd

PROOF OF DELIVERY

Reg. No. 1991/06805/07  
 Vat No. 4300119155

#271 Polokwane Leisure Store  
 1 Marmar Street  
 Polokwane, 0700

Vendor: 7497 SWARTLAND KOOPERATIEVE WYNK  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7300  
 Vendor Vat No. 4560104480  
 Yel: 0274821134-02...  
 Contact:

DOCUMENT NUMBER: 5078385449  
 SO Number:  
 Tripps Number:  
 Document Date: 02.04.2025  
 Document Time: 08:53:36  
 Page: 1 of 1

Tel: 0860009550  
 Fax: 0860009511

Order Number: 4510270783  
 RGR No: 5816344259  
 Courier Name: MON COURIER

Printed On 02.04.2025 at 09:15:56

Vendor Document Numbers INV167569

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850010151	120916	PK	6	1	1	1	1		
SWARTLAND WINEMAKERS MOSCATO 750ML									
850010098	120817	PK	6	2	2	2	2		
DIVINE SECRET TUNNEL NAT SWT ROSE									
462241	120792	PK	6	2	2	2	2		
DIVINE SECRET TUNNEL DRY RED 750ML									

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME	SIGNATURE	1 OVERSOLD/STOLEN - TAKEN IN	7 NOT INV. NOT ORDERED-RETURNED
Receiver	:IMANANE IMANANE	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
Validator	:IMANANE	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
Driver	:MASHILWANE DILWANA	4 INVALID BARCODE - RETURNED	10 INCREASE
ID number	:7306055345080	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
Vehicle Reg	:FM 886	6 OVERSUPPLIED - RETURNED	

**makro** Private Bag X9708  
 Polokwane 0700  
 No. 1 Marmar 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)

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