



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 29/01/2025

Order No SO169855

External Order 4510164123

Our Reference INV165992

VAT No: 4300119155

WHS Ref: 4555115153													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120779	DVine Secret Tunnel Chenin Sauv Blanc N	021	AM Marketing POL	2.00	Case	06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120816	WC Moscato 2024	021	AM Marketing POL	1.00	Case	06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75

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) 680.48

Tax 102.08

Total (Incl) 782.56

Discount 0.00

Total (Incl) 782.56

M M A A K K R R R R U U
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MAKRO / A Division of Massmart (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1221 Polokwane Liquor Store

1 Marner Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 7677 SWARTLAND KOOPERATIEVE WYRK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No: 4860104400

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5078090545

SO Number:

Trips Number:

Document Date: 05.02.2025

Document Time: 09:26:15

Page: 1 of 1

Order Number 4510164123

Printed On 05.02.2025 at 11:32:49

RCR No 5816244772

Courier Name NON COURIER

Vendor Document Numbers INV165992

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50010151	120816	PK	6	1	1			1	09
SWARTLAND WINEMAKERS MOSCATO 750ML									
62220	120779	PK	6	2	2				
VINE SECRET TUNNEL CHENIN/SAUV 750ML									
50012704	120827	PK	6			1		1	07
SWARTLAND MOSCATO DINK 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: SRMACHA

Driver: LKGAIA THABO

Phone number: 9002016002088

Chief Reg: MHP669

- 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



48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

Ammarketing@fastadsl.co.za

AM MARKETING AMMARKETING

015-2921054/56

REQUEST FOR CREDIT - CR123703 2025-02-06 12:39:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated
Customer Name: MAKRO POLOKWANE

Brief Description of Credit:

Principal Customer Code: MAK2055

Doc. Date: 2025-01-29 Doc. Ref: INV165992SWA GRV: 5028090545 Credit Type: Part Credit Invoice Amt: R 782.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120816	WC Moscato 2024	CS	Case - 06 Bottl	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV165992SWA (1 Product Type) 1

Authorized by: _____
[date]