



SWARTLAND WINERY

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
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Makro Polokwane (M22)

Masstores (Pty) Ltd

Delivery Address:

Cnr Marmer & Magnesiest
Pietersburg Ext 12
Magna Via

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 30/01/2025
Order No SO169870
External Order 4510163890
Our Reference INV166009

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)	
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

~~5816244764~~
Name

Wrong Stock
Refusal

Full Credit

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)	279.78
Tax	41.97
Total (Incl)	321.75
Discount	0.00
Total (Incl)	321.75

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3816244764
None

Wrong Stock
Refusal

PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

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Date _____
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Tax	41.97
Total (Incl)	321.75
Discount	0.00
Total (Incl)	321.75

M M AA K K RRRR 00
 M M M M A A K K R R 0 0
 M M M A AA A K K P P P P 0 0
 M M A A A K K R K 0 0
 M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

DELIVERY REFUSAL

Reg. No. 1991/06805/07

M22L - Polokwane Liquor Store
 1 Marmer Street
 Polokwane, 0700

Vendor: 7697 SWARTLAND KOOPERATIEWE WYRK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4860104400
 Tel: 0224021134-02...
 Contact:

DOCUMENT NUMBER: 269420
 OP Number:
 Triceps Number:
 Document Date: 05.02.2025
 Document Time: 12:33:47
 Page: 1 of 1

Tel: 0860009550
 Fax: 0860009511

Driver Name:

This is to certify that goods as detailed
 on your delivery note number
 for purchase order
 and delivered on your vehicle
 has not been captured by MAKRO
 Their reason for refusal being
 Remarks

:INV166009
 :4540163890
 :HL42HSGP
 :M22L Polokwane Liquor Store
 :INCORRECT STOCK DELIVERED
 :WRONG STOCK DELIVERED

Contact Person
 Tel No

:USHER MASHELE
 :0151011104/3

MAKRO POLOKWANE
 REFUSAL-No: 269420
 DATE: 05.02.2025
 NAME: Usher Mashele

Driver(Name)

:NE RAMADOYA

Signature: [Signature]

Booking in clerk(Name)

[Signature]

Signature: [Signature]

Receiving Manager(Name)

[Signature]

Signature: [Signature]

48 Antimoon Street
Laboria
Polokwane
0700



PO BOX 1673
Ladana
Polokwane
0704

AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR123794 2025-02-06 12:38:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO POLOKWANE

Brief Description of Credit:

Principal Customer Code: MAK2055

Doc. Date: 2025-01-30 **Doc. Ref:** INV166009SWA **GRV:** 269428 **Credit Type:** Credit **Invoice Amt:** R 321.75

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: INV166009SWA (1 Product Type) 1

Authorized by: _____
[date]