



# 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

VAT No: 4300119155

## 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** 20/03/2025  
**Order No** SO171467  
**External Order** 4510258646  
**Our Reference** INV167404

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120817	DVine Secret Tunnel Sweet Rose NV	021	AM Marketing POL	1.00	Case06.750	271.32	312.02	26.2 %	200.37	200.37	30.06	230.43

*ORDER FOR  
Jumbo Polokwane  
REFUSAL*

*Full Credit*

*Musavina Nditsleni  
FDK 303 L  
840314 5892 087*

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

<b>Received by</b> _____	I acknowledge that the goods received are in good order.	Total (Excl)	200.37
<b>Date</b> _____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	30.06
<b>Signed</b> _____	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.	<b>Total (Incl)</b>	<b>230.43</b>
		Discount	0.00
		<b>Total (Incl)</b>	<b>230.43</b>

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 R R R 0 0  
 M M A A K K R R 0 0  
 M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.  
 Reg. No. 1991/06005/07  
 Vat No. 420019155

DELIVERY REFUSAL

M22L, Polokwane Liquor Store  
 1 Mariner Street  
 Polokwane, 0700

Vendor: 7697 SWARTLAND KOOPERATIEVE WYRK  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7300  
 Vendor Vat No. 4060184400  
 Tel: 0224821134-02...  
 Contact:

DOCUMENT NUMBER: 270704  
 SO Number:  
 Triceps Number:  
 Document Date: 26.03.2020  
 Document Time: 11:30:14  
 Page: 1 of 1

Tel: 0860009550  
 Fax: 0860009551

Customer 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

:INV167404  
 :4510250446  
 :FDK303L  
 :M22L Polokwane Liquor Store  
 :not every day incorrect call  
 :stock for jumbo polokwane

Contact Person  
 Tel No

:USHER MASHELE  
 :0151011104/3

Driver(Name)

:MURAVU MDITSHENI

Signature: M

Banking in check(Name)

: USHK

Signature: [Signature]

Receiving Manager(Name)

: \_\_\_\_\_

Signature: \_\_\_\_\_

**MAKRO POLOKWANE**  
 REFUSAL No: 270704  
 DATE: 26/03/20  
 NAME: [Signature]

**M 22**  
**Makro Polokwane**  
**Dispatched**  
 Name: [Signature]  
 Signature: [Signature]  
 Date: 26/03/2020

69  
68  
67  
66  
65  
64  
63  
62  
61  
60  
59  
58  
57  
56  
55  
54  
53  
52  
51  
50  
49  
48  
47  
46  
45  
44  
43  
42  
41  
40  
39  
38  
37  
36  
35  
34  
33  
32  
31  
30  
29  
28  
27  
26  
25  
24  
23  
22  
21  
20  
19  
18  
17  
16  
15  
14  
13  
12  
11  
10  
9  
8  
7  
6  
5  
4  
3  
2  
1

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 - CR128315 2025-03-27 10:38:28

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: 2025-03-24 Doc. Ref: INV167404SWA GRV: S Credit Type: Credit Invoice Amt: R 230.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120817	DVine Secret Tunnel Sweet Rose NV	CS	Case - 06 Bottl	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV167404SWA (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]