



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

VAT No: 4300119155

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account MAK2055

Date 06/03/2024

Order No SO159024

External Order 4509481619

Our Reference INV155730

VAT NO. 4500119135													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120160	SW Hanepoot NV	021	AM Marketing	1.00	Case	06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	021	AM Marketing	1.00	Case	06.750	250.43	288.00	25.0 %	187.83	187.83	28.17	216.00

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

Received by _____

I acknowledge that the goods received are in good order.

Total (Excl) 563.48

Date _____

I fully agree that the goods satisfy the requirements of the order placed by me.

Tax 84.52

Signed _____

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 (Incl) 648.00

Discount 0.00

Total (Incl) 648.00



Tax Credit Note

Page 1 of 1

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 021
Credit Reason: Picking Error

To: Makro Polokwane (M22)
Cnr Marmer & Magnesiest
Pietersburg Ext 12
Magna Via

Account MAK2055
Date 14/03/2024
Invoice No INV155730
External Order 4509481619
Our Reference CRN14383

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	021	AM Marketing	1.00	Case06.750	288.0000	25.0 %	187.83	28.17	216.00
	Stock was short delivered due to picking error									

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

Received by _____

Date _____

Signed _____

BANK DETAILS

Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl)	187.83
Tax	28.17
Total (Incl)	216.00
Discount	0.00
Total (Incl)	216.00

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

MAKRO / A Division of MassLares (Pty) Ltd.

Reg. No. 1991/06005/07
Vat No. 4300119155

PROOF OF DELIVERY

M22 - Polokwane Liqueur Store
1 Marmar Street
Polokwane, 0700

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESEBURY, WESTERN CAPE, 7300
Vendor Vat No. 4660104480
Tel: 0224021134-02...
Contact:

DOCUMENT NUMBER: 5026413598
SO Number:
Triceps Number:
Document Date: 13.03.2024
Document Time: 09:17:02
Page: 1 of 1

Tel: 0860009550
Fax: 0860009511

Order Number: 4509481619
RGR No: 5815633109
Courier Name: NON COURIER

Printed On: 13.03.2024 at 11:22:26

Vendor Document Numbers: INV155730

ARTICLE	VENDOR ARTICLE NO.	UDM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
462237	170700	PK	6	1	1			1	09
D VINE SECRET TUNNEL CAB/MERLOT 750ML									
96070	120160	PK	6	1	1	1	1		
SWARTLAND HANEPoot 750ML									
199755		PK				1		1	07
swartland wine cabernet/merlot 750ml									

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

NAME SIGNATURE
Receiver: [Signature]
Validator: VMACHAD
Driver: NGWASHENG EDGAR
ID Number: 8608305578002
Vehicle Reg: FHL8861

- 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

M22
Makro Polokwane
Dispatched
Name: Alfred
Signature: [Signature]
Date: 13/03/24

makro Private Bag X97
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 R.O.B.)

48 Antimoon Street
Latoria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673

Ladana

Polokwane

0704

015-2921054/56

Ammarketing@fastads.co.za

REQUEST FOR CREDIT - CR92871

2024-03-14 11:53:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: Makro Polokwane

Brief Description of Credit:

Principal Customer Code: MAK2055

Doc. Date: 2024-03-06 Doc. Ref: INV155730SWA GRV: 5026413598 Credit Type: Part Credit Invoice Amt: R 648

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120780	DVine Secret Tunnel Cab Sauv Merlot NV	CS	Case - 06 Bottl W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV155730SWA (1 Product Type)

1

Authorized by:

[date]

1/1