



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

CRW14865
2,300.89

To: Makro Polokwane (M22)

Delivery Address:

Cnr Marmer & Magnesiast
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 23/10/2024
Order No SO166603
External Order 4509964905
Our Reference INV162947

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	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89

Kindly note the Contours Moscato has been discontinued

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) 261.64

Tax 39.25

Total (Incl) 300.89

Discount 0.00

Total (Incl) 300.89



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Cnr Marmer & Magnesiast
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 23/10/2024
Order No SO166603
External Order 4509964905
Our Reference INV162947

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	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89

Kindly note the Contours Moscato has been discontinued

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)	261.64
Tax	39.25
Total (Incl)	300.89
Discount	0.00
Total (Incl)	300.89



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

VAT No: 4300119155

Account MAK2055
Date 01/11/2024
Invoice No INV162947
External Order 4509964905
Our Reference CRN14865

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120816	WC Moscato 2024 Wrong stock was picked for delivery	021	AM Marketing POL	1.00	Case06.750	390.0000	22.9 %	261.64	39.25	300.89

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)	261.64
Tax	39.25
Total (Incl)	300.89
Discount	0.00
Total (Incl)	300.89

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

MAKRO / a Division of Masstorex (Pty) Ltd.
Reg. No. 1991/06805/07
of No. 2300130555

DELIVERY REFUSAL

M2L - Polokwane Liquor Store
Mormer Street
Polokwane 0280
Tel: 0060009550
Fax: 0060009511

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MARESBURY WESTERN CAPE 7300
Vendor Vat No. 486010480
Tel: 0274821134-02...
Contact:

DOCUMENT NUMBER: 266307
SN Number:
Trips Number:
Document Date: 30.10.2024
Document Time: 10:35:02
Page: 1 of 1

Surfer 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

:INV162947
:2509024915
:DLC700L
:M2L Polokwane Liquor Store
:INCORRECT STOCK DELIVERED

Contact Person
Tel No

:JOSIAS SEKHU
:0151011054

MAKRO POLOKWANE
REFUSAL No: 266307
DATE: 30.10.2024
NAME: Sekhu

Driver (Name)
Loading in/clock (Name)
Receiving Manager (Name)

:JOEL MAUNYU
:Sekhu
:Sekhu

Signature:
Signature:
Signature:

MAKRO
30/10/24
30/10/24

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR113603

2024-11-01 09:43:29

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: 2024-10-23 Doc. Ref: INV162947SWA GRV: 266307 Credit Type: Credit Invoice Amt: R 300.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120816	WC Moscato 2024	CS	Case - 06 Bottl	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV162947SWA (1 Product Type) 1

Authorized by: _____
[date]

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06905/07

Bot No. 4300119155

M22L - Polokwane Liquor Store

Marmer Street

Polokwane 0700

Tel: 0860009550

Fax: 0860009511

Supplier Name:

DELIVERY REFUSAL

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0274821134-02...

Contact:

DOCUMENT NUMBER: 266307

SO Number:

Triceps Number:

Document Date: 30.10.2024

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Page: 1 of 1

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

:INV162947

:2509964905

:DLC708L

:M22L Polokwane Liquor Store

:INCORRECT STOCK DELIVERED

Contact Person

Tel No

:JOSTAS SEKHU

:0151011059

MAKRO POLOKWANE	
REFUSAL No:	266307
DATE:	30/10/2024
NAME:	Sekh

Driver(Name)

:JOEL MALINYE

Signature:

Working in clerk(Name)

:Sekh

Signature:

Receiving Manager(Name)

:Sekh

Signature:

