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)

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	04/12/2024
Order No	SO168202
External Order	4510059134
Our Reference	INV164524

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 POL	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120806	WC Syrah 2023	021	AM Marketing POL	1.00	Case06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89
120170	SW Sparkling Red Grape Juice NV	021	AM Marketing POL	3.00	Case06.750	339.13	390.00	51.3 %	165.26	495.77	74.37	570.14
120816	WC Moscato 2024	021	AM Marketing POL 1	1.00	Case06.750	339.13	390.00	22.9 %	261.64	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 ______________________

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)	1 394.70
Tax	209.22
Total (Incl)	**1 603.92**
Discount	0.00
Total (Incl)	**1 603.92**

Tax Credit Note

SWARTLAND WINERY

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	12/12/2024
Invoice No	INV164524
External Order	4510059134
Our Reference	CRN14971

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120816	WC Moscato 2024	021	AM Marketing POL	1.00	Case06.750	390.0000	22.9 %	261.64	39.25	300.89
	Stock not 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)	261.64
Tax	39.25
Total (Incl)	**300.89**
Discount	0.00
Total (Incl)	**300.89**

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

4224 Polokwane Liquor Store	Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK	DOCUMENT NUMBER: 5027832150
1 Marmer Street	PO BOX 95	SO Numbers:
Polokwane , 0700	MALMESBURY,WESTERN CAPE, 7300	Triceps Number:
	Vendor Vat No.4660104480	Document Date: 11.12.2024
Tel: 0860009550	Tel: 0224821134-02...	Document Time: 09:39:59
Fax: 0860009511	Contact:	Page: 1 of 1

Order Number 4510059134
RGR No 5816150845
Courier Name NON COURIER

Printed On 11.12.2024 at 12:43:17

Vendor Document Numbers INV164524

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									
50008459	120170	PK	6	3	3	3	3 ✓		
SWARTLAND SPARK NON-ALC RED GRAPE 750ML									
610024	120682	PK	6	1	1	1	1 ✓		
SWARTLAND WHC SYRAH 750ML									
6070	120160	PK	6	1	1	1	1 ✓		
SWARTLAND HANEPOOT 750ML									
50012704	120027	PK	6			1		1	
SWARTLAND MOSCATO PINK 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	: SEKHU	
Driver	: LEKGETIA THABO	
ID number	: 7002016002080	
Vehicle Reg	: FML886L	

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

Date:
Signature:
Name:
Dispatched
Warehouse

48 Antimoon Street
Laboria
Polokwane
0700

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

PO BOX 1673
Ladana
Polokwane
0704

015-2921054/56

REQUEST FOR CREDIT - CR118506 2024-12-12 12:31:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: MAK2055

Customer Name: MAKRO POLOKWANE

Doc. Date: 2024-12-04 **Doc. Ref:** INV164524SWA **GRV:** 5027832150 **Credit Type:** Part Credit **Invoice Amt:** R 1603.91

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: INV164524SWA (1 Product Type) 1

Authorized by:____________________

[date]

M M AA K K RRRR 000
MM MM A A K K R R O O
M M M AAAA KK RRRR O O
M M A A K K R R OOO

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M22L - Polokwane Liquor Store	Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK	
1 Marmer Street	PO BOX 95	DOCUMENT NUMBER: 5027832150
Polokwane , 0700	MALMESBURY,WESTERN CAPE, 7300	SO Number:
	Vendor Vat No.4860104480	Triceps Number:
Tel: 0860009550	Tel: 0224821134-02...	Document Date: 11.12.2024
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		Page: 1 of 1

Order Number 4510059134
RGR No 5816150845
Courier Name NON COURIER

Printed On 11.12.2024 at 12:43:17

Vendor Document Numbers INV164524

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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SWARTLAND WINEMAKERS MOSCATO 750ML									
50008459	120170	PK	6	3	3	3	3 ✓		
SWARTLAND SPARK NON-ALC RED GRAPE 750ML									
610824	120682	PK	6	1	1	1	1 ✓		
SWARTLAND WMC SYRAH 750ML									
6070	120160	PK	6	1	1	1	1 ✓		
SWARTLAND HANEPOOT 750ML									
50012764	120827	PK	6			1		1	02
SWARTLAND MOSCATO PINK 750ML									

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	NAME	SIGNATURE
Receiver	: SPHEFADI	
Validator	:JSEKHU	
Driver	:LEKGEITA THABO	
ID number	:9002016002088	
Vehicle Reg	:FML886L	

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