



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

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAK2055
Date 02/01/2025
Order No SO169004
External Order 4510110466
Our Reference INV165280

VAT No: 4300119155

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120816	WC Moscato 2024	021	AM Marketing POL	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89

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) 261.64

Tax 39.25

Total (Incl) 300.89

Discount 0.00

Total (Incl) 300.89



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Tax 39.25

Total (Incl) 300.89

Discount 0.00

Total (Incl) 300.89



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

Tax Credit Note

Page 1 of 1

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 & Magnesiast
Pietersburg Ext 12
Magna Via

VAT No: 4300119155

Account MAK2055
Date 10/01/2025
Invoice No INV165280
External Order 4510110466
Our Reference CRN15029

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 was not on truck with delivery.										

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

Received by: _____

Date: _____ Bank Name: Standard Bank Limited

BANK DETAILS

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

Signed: _____

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

48 Antimoon Street
Laboria
Polokwane
0700



AM MARKETING

AM MARKETING AMMARKETING

PQ BOX 1673
Ladana
Polokwane
0704

015-2921054/56

Ammarketing@fastadsl.co.za

REQUEST FOR CREDIT - CR121512

2025-01-09 14:05:44

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: 2025-01-03 Doc. Ref: INV165280SWA GRV: 268611 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: INV165280SWA (1 Product Type) 1

Authorized by: _____
[date]

M M A K K R R R R U U
M M M A A K V R R O O
M M M A A K K R R R O O
M M A A K K R R G U
M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/04005/07
Vat No. 2306119155

DELIVERY REFUSAL

M22L - Polokwane Liquor Store
1 Marmer Street
Polokwane, 0700

Vendor: 7697 SMARTLAND KOOPERATIEWE WYNK
PO BOX 95
MELBESBURY WESTERN CAPE 7300
Vendor Vat No. 4860104480
Tel: 0234821134-02...
Contact:

DOCUMENT NUMBER: 268611
SO Number:
Triceps Number:
Document Date: 08.01.2025
Document Time: 10:23:33
Page: 1 of 1

Tel: 0860009558
Fax: 0860009511

Courier Name: NON COURIER

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

:JNV165280
:4510110466
:FM1895L
:M22L Polokwane Liquor Store
:INCORRECT STOCK DELIVERED
:Incorrect Stock

Contact Person
Tel No

:MARCUS SHIKA
:(015)101 1058

M 22
Makro Polokwane
Dispatched
Name: *[Signature]*
Signature: *[Signature]*
Date: *3/1/25*

Driver(Name) *Mthethi Innocent*
Booking in clerk(Name)
Receiving Manager(Name)

:INNOCENT
[Signature]
Signature:
[Signature]
Signature:

268611
08.01.2025
[Signature]

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

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 Reg. No. 1991/06805/07
 Vat No. 4300119155

DELIVERY REFUSAL

M22L - Polokwane Liquor Store
 1 Marmer Street
 Polokwane 0700

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7200
 Vendor Vat No. 4860104480
 Tel: 0224821134-07...
 Contact:

DOCUMENT NUMBER: 268611
 SO Number:
 Triceps Number:
 Document Date: 08.01.2025
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Courier Name: NON COURIER

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 Remarks

:INV165280
 :4510110466
 :FML895L
 :M22L Polokwane Liquor Store
 :INCORRECT STOCK DELIVERED
 :Incorrect Stock

Contact Person
 Tel No

:MARCUS SHIKA
 :(015)101 1058

M 22	
Makro Polokwane	
Dispatched	
Name:	<i>[Signature]</i>
Signature:	<i>[Signature]</i>
Date:	3/1/25

Driver(Name) Mthleni Innocent

:INNOCENT

Signature: *[Signature]*

Booking in clerk(Name)

: Marcus Shika

Signature: *[Signature]*

Receiving Manager(Name)

: Marcus Shika

Signature: *[Signature]*

268611
 08.01.2025
[Signature]