



# SWARTLAND WINERY

To: Makro Ottery (M06)

**Delivery Address:**  
Cnr Ottery & Old Strandfontein  
Ottery  
7800

VAT No: 4300119155

## 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.swwineries.co.za  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

**Massstores (Pty) Ltd**

**Postal Address:**  
Massstores (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** MAK101  
**Date** 30/07/2024  
**Order No** SO163697  
**External Order** 4509780686  
**Our Reference** INV160155

| Code    | Item Description         |
|---------|--------------------------|
| 120825  | WC Chenin Blanc 2024     |
| *120823 | WC Pinotage Rose 2024    |
| 120828  | WC Pinotage 2023         |
| 120826  | WC Chardonnay 2024       |
| 120820  | WC Merlot 2023           |
| 120827  | WC Pink Moscato MAKRO NV |

| WHS | Warehouse Name     | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | After Disc | Total Excl | Tax    | Total (Incl) |
|-----|--------------------|------|------------|------------|------------|--------|------------|------------|--------|--------------|
| 013 | Liquor Runners CPT | 4.00 | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26     | 1 153.04   | 172.96 | 1 326.00     |
| 013 | Liquor Runners CPT | 3.00 | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26     | 864.78     | 129.72 | 994.50       |
| 013 | Liquor Runners CPT | 2.00 | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26     | 576.52     | 86.48  | 663.00       |
| 013 | Liquor Runners CPT | 2.00 | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26     | 576.52     | 86.48  | 663.00       |
| 013 | Liquor Runners CPT | 4.00 | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26     | 1 153.04   | 172.96 | 1 326.00     |
| 013 | Liquor Runners CPT | 2.00 | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26     | 576.52     | 86.48  | 663.00       |

|        |   |     |       |
|--------|---|-----|-------|
| 120823 | 3 | NST | ORDER |
|--------|---|-----|-------|

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

Received by

Date

Signed

REG NO: P0004937

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) | 4 900.42 |
| Tax          | 735.08   |
| Total (Incl) | 5 635.50 |
| Discount     | 0.00     |
| Total (Incl) | 5 635.50 |

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

**makro**  
Private Bag X2  
7800 OTTERY  
Cnr Ottery & Old Strandfontein Road  
Tel: 021 704 7445 Fax: 021 703 8473  
PLEASE REFER TO ATTACHED  
PROOF OF DELIVERY ISSUE  
BY MAKRO

9. ~~MEMO / A Division of Narcotics (Fty) Ltd.~~  
10. ~~Reg. No. 1991/06805/07~~  
11. ~~Ref No. 4300119155~~

## 12.61 - Othery Linear Stars

45 Mr Otery & Old Strandfontein Rd  
46 Pe Town, 7808

17 0717067600

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| 19 | X | 0217036348 |

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Page: 1 of 2

Triangle Numbers:

SO Number:

### Triops Numbers

A handwritten signature in black ink is written over a large, faint, oval-shaped stamp. The stamp contains the text "FEDERAL BUREAU OF INVESTIGATION" and "U.S. DEPARTMENT OF JUSTICE" around the perimeter, with "WASHINGTON, D.C." at the bottom. The signature is a stylized, cursive "K" followed by a long horizontal stroke.

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 13 4. Ottery & Old Strandfontein Rd  
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VENDOR: 7697 SMARTLAND KOOPERATIEVE WAAK  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7300  
 Vendor Vat No. 4860104480  
 Tel: 0224821134-02...  
 Contact:

Order Number 4509780686  
 RGR No 5815896955  
 Courier Name LITJOOR RUNNERS

Printed On 05.0

Document 1  
 SO Number  
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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  
 8 INVOICED, NOT  
 9 INVOICED - NO  
 10 INCREASE  
 11 DECREASE

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C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

## REQUEST FOR CREDIT - CR1418576 2024-08-06 10:11:57

LOAD SHEET Reference - LSID 233893, DATE Delivered - 2024-08-05

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

|          |                        |  |                   |  |  |
|----------|------------------------|--|-------------------|--|--|
| FZW614FS | FUSO FN25-270 FC (C 14 |  | J.K. THSIBALABALA |  |  |
|----------|------------------------|--|-------------------|--|--|

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO OTTERY

Brief Description of Credit:

Principal Customer Code: MAK101

Doc. Date: 2024-07-30 Doc. Ref: INV160155SWA GRV: S

Credit Type: Part Credit Invoice Amt: R 5635.48

| Stock Code | Stock Description     | Unit | Packsizes       | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------|------|-----------------|-------------|--------------------|-------|-----|
| SWA120823  | WC Pinotage Rose 2024 | CS   | Case - 06 Bottl | WZ          | Not Ordered / Dupl |       | 3   |

Total Number of Items to be credited on Document Ref: INV160155SWA (1 Product Type)

3

Authorized by: \_\_\_\_\_

[date]



# SWARTLAND WINERY

## Tax Credit Note

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

Telephone: 0861 744 447  
Facsimile: 021 870 1139  
Email Address: [info@liquorlogistics.co.za](mailto:info@liquorlogistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 013  
Credit Reason: Returned

To: Makro Ottery (M06)  
Cnr Ottery & Old Standfontein  
Ottery  
7800

VAT No: 4300119155

| Code        | Item Description      | WHS | Warehouse Name     | QTY  | Unit       | Price (In) | Disc % | Total Excl | Tax    | Total (Incl) |
|-------------|-----------------------|-----|--------------------|------|------------|------------|--------|------------|--------|--------------|
| 120823      | WC Pinotage Rose 2024 | 013 | Liquor Runners CPT | 3.00 | Case06,750 | 390.0000   | 15.0 % | 864.78     | 129.72 | 994.50       |
| Not Ordered |                       |     |                    |      |            |            |        |            |        |              |

Account MAK101  
Date 06/08/2024  
Invoice No INV160155  
External Order 4509780686  
Our Reference CRN14708

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)        | 864.78        |
| Tax                 | 129.72        |
| <b>Total (Incl)</b> | <b>994.50</b> |
| Discount            | 0.00          |
| <b>Total (Incl)</b> | <b>994.50</b> |