



SWARTLAND WINERY

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 Montague Gardens (M20)

Masstores (Pty) Ltd

Delivery Address:
3 Topaz Boulevard
Milnerton
Cape Town
7441

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 MAK2056
Date 07/12/2023
Order No SO156784
External Order 4509276817
Our Reference INV153513

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)
120160	SW Hanepoot NV	013	Liquor Runners CPT	6.00	Case06.750	391.30	450.00	10.0 %	352.17	2 113.04	316.96	2 430.00
120158	SW Red Jerepigo NV	013	Liquor Runners CPT	1.00	Case06.750	391.30	450.00	10.0 %	352.17	352.17	52.83	405.00
120659	Contours Moscato NV	013	Liquor Runners CPT	2.00	Case06.750	273.91	315.00	10.0 %	246.52	493.04	73.96	567.00
120790	WC Bukettraube 2023	013	Liquor Runners CPT	2.00	Case06.750	313.04	360.00	15.0 %	266.09	532.17	79.83	612.00
120770	BV Syrah 2021	013	Liquor Runners CPT	2.00	Case06.750	573.91	660.00	17.5 %	473.48	946.96	142.04	1 089.00
120741	Limited Release Pinotage 2021	013	Liquor Runners CPT	1.00	Case06.750	443.48	510.00	20.0 %	354.78	354.78	53.22	408.00
120715	Contours Natural Sweet Rose NV	013	Liquor Runners CPT	1.00	Case06.750	273.91	315.00	20.0 %	219.13	219.13	32.87	252.00

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) 5 011.29
Tax 751.71
Total (Incl) 5 763.00
Discount 0.00
Total (Incl) 5 763.00

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PROOF OF DELIVERY

8 @MAKRO / A Division of Massstores (Pty) Ltd.

9 @Reg. No. 1991/06805/07

10 @Vat No. 4300119155

11 @M201 - Montague Gardens Liquor Store

12 @3 Topaz Boulevard

13 @Cape Town, 7435

14 @Tel: 0860308999

15 @Fax: 0860408999

16 @Tel: 0860308999

17 @Fax: 0860408999

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[@Order Number 4509276817

[@RGR No 5815455052

[@Courier Name NON COURIER

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

Montague Gardens Liquor Store

3 Topaz Boulevard

Cape Town , 7435

Tel: 0860308999

Fax: 0860408999

Order Number 4509276817

GR No 5815455052

Courier Name NON COURIER

Vendor Document Numbers UNV153513

ARTICLE

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

QTY

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 IN

8 INVOIC

9 INVOIC

10 INCRE

11 DECRE

Driver

8212275182080

Vehicle Reg

FZW618FS

Signature

Signature

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1373609 2023-12-12 14:04:16

LOAD SHEET Reference - LSID 231706, DATE Delivered - 2023-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Warehouse Fault

Customer Name: Makro Milnerton BS

Brief Description of Credit:

Principal Customer Code: MAK2056

Doc. Date: 2023-12-07 Doc. Ref: INV153513SWA GRV: 5025950439 Credit Type: Part Credit Invoice Amt: R 5762.98

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
SWA120715	Contours Natural Sweet Rose NV	CS	Case - 06 Bottl	WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: INV153513SWA (1 Product Type)

1

Authorized by: _____

[date]



SWARTLAND WINERY

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: 013
Credit Reason: Picking Error

To: Makro Montague Gardens (M20)

3 Topaz Boulevard
Milnerton
Cape Town
7441

VAT No: 4300119155

Account MAK2056
Date 13/12/2023
Invoice No INV153513
External Order 4509276817
Our Reference CRN14240

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (ln)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
120715	Contours Natural Sweet Rose NV	013	Liquor Runners CPT	1.00	Case06.750	315.0000	20.0 %	219.13	32.87	252.00
Warehouse fault - Picking error. LR picked Natural Sweet Red.										

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)	219.13
Tax	32.87
Total (Incl)	252.00
Discount	0.00
Total (Incl)	252.00