



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

Page 1 of 1
Signed: *[Signature]*
Liquor Runners KZN
DEB/11/11/2024

To: Makro Amanzimtoti (M25)

Delivery Address:

12 Arbour Road
Umbogintwini
Amanzimtoti

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 MAS323
Date 10/07/2024
Order No SO162838
External Order 4509741738
Our Reference INV159361

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)
120143	SW White Jerepigo NV	020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners KZN	1.00	Case06.750	600.00	690.00	17.5 %	495.00	495.00	74.25	569.25
120816	WC Moscato 2024	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50

Rest of order is out of stock
SW Cape Ruby Port NV

Item is discontinued
SW Contours Moscato

MASSTORES (PTY) LTD T/A **makro**
AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
TEL: 086 0002 8979
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)

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

Received by *[Signature]*

Date 16/07/2024

Signed *[Signature]*

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)	1 158.91
Tax	173.84
Total (Incl)	1 332.75
Discount	0.00
Total (Incl)	1 332.75



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: 020
Credit Reason: Not Ordered

To: Makro Amanzimtoti (M25)
12 Arbour Road
Umbogimtwini
Amanzimtoti

VAT No: 4300119155

Account MAS323
Date 17/07/2024
Invoice No INV159361
External Order 4509741738
Our Reference CRN14652

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120816	WC Moscato 2024	020	Liquor Runners KZN	1.00	Case	06.750	390.0000	15.0 %	288.26	43.24	331.50
Customer explained that they never ordered the Moscato and the did not wanted the stock											

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)	288.26
Tax	43.24
Total (Incl)	331.50
Discount	0.00
Total (Incl)	331.50

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 [@ M M A A K K R R O O

of Masstores (Pty) Ltd.
/07

PROOF OF DELIVERY

Liquor store

Vendor: 1697 SWARTLAND KOOPERATIEWE WINK
 PC BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4860104480
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 5027033021
 SO Number:
 Triceps Number:
 Document Date: 16.07.2024
 Document Time: 10:26:24

[@Page: 1 of 1

Printed On 16.07.2024 at 12:09:39

[@Order Number 4509741738
 [@RGR No 5815860164
 [@Courier Name NON COURIER

Ders 159361

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
20730	PK	6	1	1	1	1	1		
CABERNET SAUV 750ML									
20143	PK	6	1	1	1	1	1		
HITE 750ML									
20827	PK	6	1	1	1	1	1		07
NA 750ML									

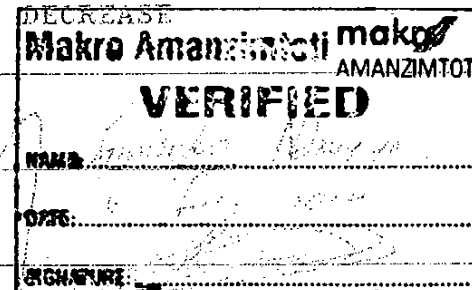
as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

IZE

NBU SIYABONGA
 115546089
 SZFS



QON N AA K K R R R R O O
QON N N A A A K K R R R O O
QON N N A A A K K R R R O O

OF Masstores (Pty) Ltd.
/07

PROOF OF DELIVERY

Liquor Store

Vendor: 1597 SEARLAND COOPERATIVE BROS
PC BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor vat No. 436016438
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 502703361
SO Number:
Invoice Number:
Document Date: 16.07.2024
Document Time: 10:26:24

@Order Number 4509741738
@GR No 5915860164
@Courier Name NON COURIER

Page: 1 of 1
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Bers 159361

VENDOR	ARTICLE	UON	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVISE
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON
	20730	PK	6	1	1	1	1		
	CABERNET SAUV 750ML								
	20143	PK	6	1	1	1	1		
	WHITE 750ML								
	20827	PK	6			1		1	07
	KN 750ML								

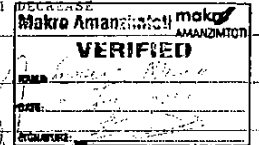
as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

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

IZE

YBU SIYABONGA
115546089
SZFS



REQUEST FOR CREDIT - CR1019

2024-07-16 13:53:58

LOAD SHEET Reference - LSID 78, DATE Delivered - 2024-07-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25- 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: MAKRO AMANZIMTOTI	
Brief Description of Credit:					
Principal Customer Code: MAS323					

Doc. Date: 2024-07-10		Doc. Ref: INV159361SWA		GRV: 5815860064		Credit Type: Part Credit		Invoice Amt: R 1332.75	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
SWA120816	WC Moscato 2024	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: INV159361SWA (1 Product Type)								1	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0695

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NIYAWO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78</u>	VEHICLE REG No: <u>HBB282FB</u>	

CUSTOMER		DATE RECEIVED <u>16.07.2021</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Makro Amangimela</u>	<u>(Swartland)</u>				
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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

PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.
[Reg. No., 1991/06805/07
[Vat No. 4300119155

[@M25L - Amanzimtoti Liquor store
[12 Arbour Rd
[Amanzimtoti, 4120

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PC BOX 95
MALMESBURY, WESTERN CAPE, 7300
Vendor Vat No. 4850104480
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5027033021
SO Number:
Triceps Number:
Document Date: 16.07.2024
Document Time: 10:26:24

[@Tel: 0860304999
[Fax:

[Page: 1 of 1
Printed On 16.07.2024 at 12:09:39

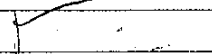
[@Order Number 4509741738
[RGR No 5815860164
[Courier Name NON COURIER

[@Vendor Document Numbers 159361

[@	VENDOR							ADVICE
[@ARTICLE	ARTICLE	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE
[457398	120730	PK	6	1	1	1		
[SWARTLAND BUSH VINE CABERNET SAUV 750ML								
[96278	120143	PK	6	1	1	1		
[SWARTLAND JEREPIGO WHITE 750ML								
[850012784	120827	PK	6		1		1	07
[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 : 

[@

[@Validator : BMKHIZE

[@

[@Driver : MTHEMBU SIYABONGA

[@ID number : 8509115546089

[@Vehicle Reg : HBB282FS

[@

- 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

