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

Signed: DEBBIE Liquor Runner Durban

To: **Makro Amanzimtoti (M25)**

Delivery Address:
12 Arbour Road
Umbogimtwini
Amanzimtoti

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

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 Thogo
Date 15/07/2024
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)	1 158.91
Tax	173.84
Total (Incl)	**1 332.75**
Discount	0.00
Total (Incl)	**1 332.75**

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: 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

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120816	WC Moscato 2024	020	Liquor Runners KZN	1.00	Case06.750	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 M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

of Masstores (Pty) Ltd.
/07

PROOF OF DELIVERY

Liquor store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO 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

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

Printed On 16.07.2024 at 12:09:39

Ders 159361

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
20730 CABERNET SAUV 750ML	PK	6	1	1	1	1		
20143 HITE 750ML	PK	6	1	1	1	1		
20827 NK 750ML	PK	6			1		1	07

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

MBU SIYABONGA
115546089
S2FS

Makro Amanzimtoti makro AMANZIMTOTI
VERIFIED
NAME:
DATE:
SIGNATURE:

[@N M AA K K R R R R O O
[@N M N M A A K K R R O O
[@N M N A AA A K K R R R R O O
[@N M A A K K R R O O

of Masstores (Pty) Ltd.
/07

PROOF OF DELIVERY

Liquor store

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

DOCUMENT NUMBER: 5027033621
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
[GRGR No 5815860164
[@Courier Name NON COURIER

bers 150361

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
20730	PK	6	1	1	1	1		
CABERNET SAUV 750ML								
20143	PK	6	1	1	1	1		
HITE 750ML								
20827	PK	6			1		1	07
NK 750ML								

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

SIGNATURE

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8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

MBU SIYABONGA
115546089
S2FS

Makro Amanzimtoti makro AMANZIMTOTI
VERIFIED
NAME:
DATE:
SIGNATURE:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runner Clairwood Clairwood

Http: //www.lrsa.co.za

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 Botti	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: INV159361SWA (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0695

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

DRIVER NAME NYAWO-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78	VEHICLE REG No:	HBB282FS

CUSTOMER	

DATE RECEIVED	16.07.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Makio Amanzimtoti ()	(Swaziland)				
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: Johann DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

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

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

PROOF OF DELIVERY

[@M25L - Amanzimtoti Liquor store
[@12 Arbour Rd
[@Amanzimtoti , 4120
[@
[@Tel: 0860304999
[@Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY,WESTERN CAPE, 7300
Vendor Vat No.4860104480
Tel: 0224821134-02...
Contact:

DOCUMENT NUMBER: 5027033021
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[@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

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

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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

[@Driver :MTHEMBU SIYABONGA
[@ID number :8509115546089
[@Vehicle Reg :HBB282FS

Makro Amanzimtoti makro AMANZIMTOTI
VERIFIED
NAME: Gmiseko Ntoyi
DATE: 16 July 2024
SIGNATURE: