



Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

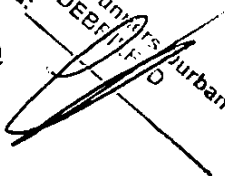
P O Box 7198
Noorder Paarl
7623

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:  DEEPA S. DEB
Liquor Runners Urban

To: Makro Amanzimtoti (M25)

Masstores (Pty) Ltd

Delivery Address:

12 Arbour Road
Umbogimtwini
Amanzimtoti

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

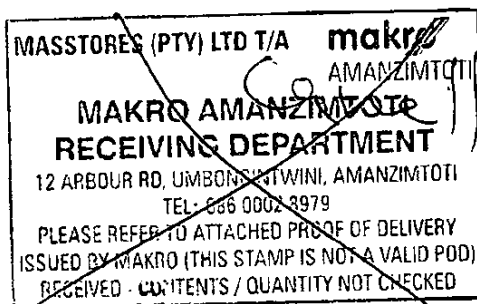
Account MAS323
Date 17/07/2024
Order No SO163196
External Order 4509754684
Our Reference INV159701

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)
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

Item Discontinued
Contours Moscato



12
MINDEN SHEZ
9005170255081
FRV 279 ps
L. Runners
1 PAIIEB

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) 288.26
Tax 43.24
Total (Incl) 331.50
Discount 0.00

Total (Incl) 331.50

5815872780



Tax Invoice

Page 1 of 1

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7623

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Website: www.swwines.co.za

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Liquor Licence: WCP/000164

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Masstores (Pty) Ltd

Delivery Address:

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Amanzimtoti

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Sandton
2191

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Bank Name: Standard Bank Limited
Bank Acc No: 300166931
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Account MAS323
Date 17/07/2024
Order No SO163196
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Our Reference INV159701

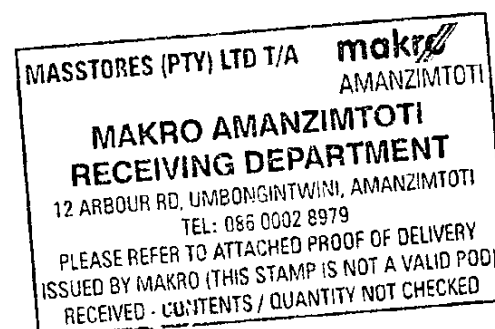
VAT No: 4300119155

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Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120816	WC Moscato 2024	020	Liquor Runners KZN	1.00	Case	06.750	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

Item Discontinued
Contours Moscato



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Received by

Date

Signed

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



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: Picking Error

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

VAT No: 4300119155

Account MAS323
Date 24/07/2024
Invoice No INV159701
External Order 4509754684
Our Reference CRN14671

<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
Client ordered the WC Moscato, but the Pink Moscato was delivered											

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

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

REQUEST FOR CREDIT - CR2548

2024-07-23 11:41:48

LOAD SHEET Reference - LSID 165, DATE Delivered - 2024-07-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAS323

Doc. Date: 2024-07-17 Doc. Ref: INV159701SWA GRV: RIF Credit Type: Credit Invoice Amt: R 331.5

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: INV159701SWA (1 Product Type) 1

Authorized by: _____
[date]

Durban

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME W. H. G. O.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		
LOAD SHEET NO. 1018	VEHICLE REG No.	FEU2990
CUSTOMER	DATE RECEIVED	23 01 2014

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
2. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
3. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
4. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
5. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
6. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
7. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
8. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
9. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
10. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
11. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
12. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
13. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
14. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
15. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
16. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
17. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
18. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
19. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
20. 1000 1/2" x 1/2" x 1/2" (1000)	1000				
PALET CONTROL GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Schann DRIVER _____

TIME COMPLETED: _____ PAGE: _____ PAGE _____

QMAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

No. 4300119155

- Amanzimtoti Liquor store

Arbour Rd

Amanzimtoti, 4120

0860304999

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No: 4860104480

Tel: 0224821134-02....

Contact:

DOCUMENT NUMBER: NO POSTING

SO Number:

Triceps Number:

Document Date: 23.07.2024

Document Time: 09:15:58

[@Page: 1 of 1

Printed On 23.07.2024 at 10:23:23

[@Order Number 4509754684

[@CRGR No 5815872780

[@Courier Name NON COURIER

Vendor Document Numbers 159701

CARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850012784	120827	PK	6			1		1	07

SWARTLAND MOSCATO PINK 750ML

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

NAME

SIGNATURE

Receiver :
Driver :
ID Number :
Vehicle Reg :

SHEZI MNDENI
:9005170255081
:FRV279FS

- OVERSUPPLIED - TAKEN IN
- DAMAGED - RETURNED
- STOCK DATE EXPIRED - RETURNED
- INVALID BARCODE - RETURNED
- NOT MAKRO SELLING UNIT-RETURN
- OVERSUPPLIED - RETURNED

- NOT INV, NOT ORDERED-RETURNED
- INVOICED - NOT ORDERED-RETURNED
- INVOICED - NOT DELIVERED
- INCREASE
- DECREASE

Makro Amanzimtoti

VERIFIED

NAME: _____

DATE: _____

SIGNATURE: _____