8

Signed: Liquor Runners DEBRIEFED Durban

SWARTLAND WINERY

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:	Physical Address:
P O Box 7198	3km Outside Malmesbury
Noorder Paarl	(On the R45 towards Paarl)
7623	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 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	17/07/2024
Order No	SO163196
External Order	4509754684
Our Reference	INV159701

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

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

12

MNDENI SHEZI
9005170255081
FRV279 FS
L. Runners
1 Pallet

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**

5815812780

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

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

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

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)
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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

Received by [signature]

Date 23/07/2024

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

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: 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

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

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

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 Decument Ref: INV159701SWA (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No

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

DRIVER NAME [illegible]

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: 1615	VEHICLE REG No: FEV 2796

CUSTOMER:	DATE RECEIVED 23 [illegible] 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) [illegible] (	Return)				
2) [illegible] 750ml		5		1	Old Damage
3)					Case [illegible]
4)					No [illegible]
5)					17 318x [illegible]
6)					Quality
7) " " (	" [redacted]	")			
8) [illegible] (	[redacted])				
[illegible]	1				[illegible]
10)					INV 1517[illegible]
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

[@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

PROOF OF DELIVERY

[@Vat No. 4300119155
[@NOTL - 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: 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
[@RGR No 5815872780
[@Courier Name NON COURIER

[@Vendor Document Numbers 159701

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
@85000012784	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	:	
@Driver	:SHEZI MNDENI	
@ID Number	:9005170255081	
@Vehicle Reg	:FRV279FS	

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

Makro Amanzimtoti
VERIFIED
NAME:
DATE:
SIGNATURE: