



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

Deleted - Ray
Refused
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 *2111*

Page 1 of 1

To: Makro Pietermaritzburg (M08)

Delivery Address:

5 Barnsley Road
Campsdrift Industrial Park

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 MAK301
Date 02/10/2024
Order No SO165769
External Order 4509917658
Our Reference INV162161

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)
120732	SW Sparkling Semi Sweet Rose NV	020	Liquor Runners DBN	13.00	Case06	469.57	540.00	36.1 %	300.00	3 900.00	585.00	4 485.00

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) 3 900.00

Tax 585.00

Total (Incl) 4 485.00

Discount 0.00

Total (Incl) 4 485.00



Tax Invoice

Page 1 of 1

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Noorder Paarl
7623

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(On the R45 towards Paarl)
Malmesbury

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Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
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To: Makro Pietermaritzburg (M08)

Delivery Address:

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Campsdrift Industrial Park

Masstores (Pty) Ltd

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16 Peltier Drive
Sunninghill
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2191

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Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAK301
Date 02/10/2024
Order No SO165769
External Order 4509917658
Our Reference INV162161

VAT No: 4300119155

VAT No: 4300119133													
<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120732	SW Sparkling Semi Sweet Rose NV	020	Liquor Runners DBN	13.00	Case	06.750	469.57	540.00	36.1 %	300.00	3 900.00	585.00	4 485.00

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) 3 900.00

Tax 585.00

Total (Incl) 4 485.00

Discount 0.00

Total (Incl) 4 485.00

M	M	M	A	A	K	K	R	R	C
M	M	M	A	A	K	K	R	R	C
M	M	M	A	A	K	K	R	R	C
M	M	M	A	A	K	K	R	R	C

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4200119155

MOBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0338463247

DELIVERY REFUSAL

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

HALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860184480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 265753

SO Number:

Triceps Number:

Document Date: 10.10.2024

Document Time: 15:47:45

Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed
on your delivery note number
for purchase order
and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being
Remarks

:INV162161

:4509917653

:FZW625FS

:MOBL Pietermaritzburg Liquor Store

:DUPLICATE DELIVERY

:

Contact Person

Tel No

:ROYLARD

:0338463600

Driver(Name)

:QINTCO

Signature:

Booking in clerk(Name)

:S. Mber

Signature:

Receiving Manager(Name)

:M. Mber

Signature:



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: Double Order

To: Makro Pietermaritzburg (M08)
5 Barnsley Road
Campsdrift Industrial Park

Account MAK301
Date 11/10/2024
Invoice No INV162161
External Order 4509917658
Our Reference CRN14820

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120732	SW Sparkling Semi Sweet Rose NV Exactly the same order on the same day. Different PO no.	020	Liquor Runners DBN	13.00	Case06.750	540.0000	36.1 %	3 900.00	585.00	4 485.00

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)	3 900.00
Tax	585.00
Total (Incl)	4 485.00
Discount	0.00
Total (Incl)	4 485.00

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20333

2024-10-11 06:43:17

LOAD SHEET Reference - LSID 1299, DATE Delivered - 2024-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW625FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code: MAK301

Doc. Date: 2024-10-02 Doc. Ref: INV162161SWA GRV: RIF Credit Type: Credit Invoice Amt: R 4485

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120732	SW Sparkling Semi Sweet Rose NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		13

Total Number of Items to be credited on Document Ref: INV162161SWA (1 Product Type) 13

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1765

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

DRIVER NAME MNDONI - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1299</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>11-10-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Makro Petromartynburg (Swartland)</u> <u>2) SPARKLING Semi Surt Rose.</u>	<u>13</u>				<u>Duplicate</u> <u>INV162161SWA</u>
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>Scham</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>[Signature]</u>	PAGE: _____ PAGE: _____

M M AA K K R R R R 0 0
M M M A A K K R R 0 0
M M M A A K K R R R 0 0
M M A A K K R R 0 0
M M A A K K R R 0 0

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:FZW625FS

:MOBL Pietermaritzburg Liquor Store

:DUPLICATE DELIVERY

:

Contact Person

Tel No

:RAYLARD

:0338463600

Driver(Name)

:QINISO

Signature: *[Signature]*

Booking in clerk(Name)

: *S. Mbeje*

Signature: *[Signature]*

Receiving Manager(Name)

: *[Signature]*

Signature: *[Signature]*

QINISO

0338463600

RAYLARD

0338463600

0338463600

0338463600

FZW 625FS