

Refused



SWARTLAND WINERY

7697

Tax Invoice

Page 1 of 1

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
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 20/11/2024
Order No SO167673
External Order 4510028631
Our Reference INV164007

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)
120188	WC Dry Red NV	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners DBN	2.00	Case06.750	600.00	690.00	17.5 %	495.00	990.00	148.50	1 138.50
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120820	WC Merlot 2023	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77

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)	2 637.60
Tax	395.64
Total (Incl)	3 033.24
Discount	0.00
Total (Incl)	3 033.24



Tax Invoice

Page 1 of 1

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

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 20/11/2024

Order No SO167673

External Order 4510028631

Our Reference INV164007

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)
120188	WC Dry Red NV	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners DBN	2.00	Case06.750	600.00	690.00	17.5 %	495.00	990.00	148.50	1 138.50
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120820	WC Merlot 2023	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	22.9 %	261.64	523.28	78.49	601.77

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) 2 637.60

Tax 395.64

Total (Incl) 3 033.24

Discount 0.00

Total (Incl) 3 033.24



Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Tax Credit Note

Page 1 of 1

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 020
Credit Reason: Refused by Customer

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

Account MAS323

Date 27/11/2024

Invoice No INV164007

External Order 4510028631

Our Reference CRN14930

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120188	WC Dry Red NV	020	Liquor Runners DBN	2.00	Case06.750	390.0000	22.9 %	523.28	78.49	601.77
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners DBN	2.00	Case06.750	690.0000	17.5 %	990.00	148.50	1 138.50
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	3.00	Case06.750	288.0000	20.0 %	601.04	90.16	691.20
120820	WC Merlot 2023	020	Liquor Runners DBN	2.00	Case06.750	390.0000	22.9 %	523.28	78.49	601.77

Client confirmed he did not place the order for delivery.

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)	2 637.60
Tax	395.64
Total (Incl)	3 033.24
Discount	0.00
Total (Incl)	3 033.24

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34854

2024-11-26 18:42:08

LOAD SHEET Reference - LSID 1994, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAS323

Doc. Date: 2024-11-20 Doc. Ref: INV164007SWA GRV: SIGNED Credit Type: Credit Invoice Amt: R 3033.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120811	BV Cabernet Sauvignon 2022	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		3
SWA120188	WC Dry Red NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2
SWA120820	WC Merlot 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV164007SWA (4 Product Type)

9

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2570

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

DRIVER NAME SW M Sam.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1994

VEHICLE REG No:

F2W 603FS

CUSTOMER

Nikro Amantini

DATE RECEIVED

26/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bv Cabernet Sauv 2022 750	2				
2) Dine Secret Tunnel 750ml	3				
3) Wc Del R.D NV 750ml	2				
4) Wc Merlot 2023 750	2				
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: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____