



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 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 20/11/2024
Order No SO167707
External Order 4510020350
Our Reference INV164035

VAT No: 4300119155

VAT NO: 4000715100													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120835	WC Tinta Barocca 2023	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89

Liquor Runners Durban
DEBRIEFED

Signed: _____

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)	261.64
Tax	39.25
Total (Incl)	300.89
Discount	0.00
Total (Incl)	300.89



Tax Invoice

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12

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Delivery Address:

5 Barnsley Road

Gampsdrift Industrial Park

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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 20/11/2024

Order No SO167707

External Order 4510020350

Our Reference INV164035

VAT No: 4300119155

VAT NO: 4366119153													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120835	WC Tinta Barocca 2023	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	22.9 %	261.64	261.64	39.25	300.89

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Total (Excl) 261.64

Tax 39.25

Total (Incl) 300.89

Discount 0.00

Total (Incl) 300.89



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 Pietermaritzburg (M08)
5 Barnsley Road
Campsdrift Industrial Park

Account MAK301
Date 29/11/2024
Invoice No INV164035
External Order 4510020350
Our Reference CRN14935

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120835	WC Tinta Barocca 2023	020	Liquor Runners DBN	1.00	Case06.750	390.0000	22.9 %	261.64	39.25	300.89
Raylard confirmed the will not take stock that he did not ordered.										

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)	261.64
Tax	39.25
Total (Incl)	300.89
Discount	0.00
Total (Incl)	300.89

M	M	AA	K	K	R	R	R	R	O	O
M	M	M	A	A	K	K	R	R	O	C
M	M	M	A	AA	A	K	K	R	R	O
M	M	M	A	A	K	K	R	R	O	C
M	M	A	A	K	K	R	R	O	C	
M	M	A	A	K	K	R	R	O	C	

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

DELIVERY REFUSAL

MOR - Pietermaritzburg Main Store
 5 Brayford Rd
 Pietermaritzburg, 3201

Vendor: 7697 SWARTLAND KOOPERATIEVE WYK
 PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4860104400
 Tel: 0224821134-02....
 Contact:

DOCUMENT NUMBER: 267317
 SO Number:
 Triceps Number:
 Document Date: 28.11.2024
 Document Time: 16:40:00
 Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed
 on your delivery note number
 for purchase order

:JNV164035
 :4510020350

and delivered on your vehicle
 has not been captured by MAKRO
 Their reason for refusal being

:FRV279FS
 :MOR Pietermaritzburg Main Store
 :OTHER

Remarks

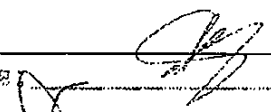
:as per Raylard

Contact Person
 Tel No

:RAYLARD WILLIAMS
 :0338463600


Driver(Name)

:SHEZI

Signature: 

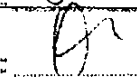
Booking in clerk(Name)

:

Signature: 

Receiving Manager(Name)

:

Signature: 

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR34863 2024-11-29 01:09:30

LOAD SHEET Reference - LSID 2039, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code: MAK301

Doc. Date: 2024-11-20 Doc. Ref: INV164035SWA GRV: Credit Type: Credit Invoice Amt: R 300.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120835	WC Tinta Barocca 2023	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV164035SWA (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2597

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

DRIVER NAME mdeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2039</u>	VEHICLE REG No:	<u>FRU 279 fs</u>
CUSTOMER		DATE RECEIVED	<u>08-11-2014</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) makro Lq, P m B					
2) Black Tie medot 750	2				returned by store not
3)					
4)					SCANIA -
5) Swartland chardonnay	1				Driver / supplier to bring in Barossa
6)					
7)					
8) Shoprite Lq, Flenak					
9) Bug Blue		4 pk			
10) Bug Red		3 pk			
11) Annabelle Blanch. 20	1				
12) Cran manan 2L	1				
13) Hooch Back Black	2				
14) Currant can					
15)					
16) Pelham Lq					
17) Springbok Tray 30ml		1			
18) Coffee & Marmite 30ml		1			Client return
19) mixed tray 30 ml		1			
20) mixed Tray 50 ml		1			
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	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	AA	A	K	K	R	R	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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Vat No. 4300119155

DELIVERY REFUSAL

M08 - Pietermaritzburg Main Store
5 Brayford Rd
Pietermaritzburg, 3201

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
PO BOX 95
MALMESBURY, WESTERN CAPE, 7300

DOCUMENT NUMBER: 267317

SO Number:

Tel: 0330463600

Fax: 0330460262

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

Triceps Number:

Document Date: 28.11.2024

Document Time: 16:40:00

Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed
on your delivery note number
for purchase order

:INV164035

:6510020450

and delivered on your vehicle
has not been captured by MAKRO
Their reason for refusal being

:FRV279FS

:M08 Pietermaritzburg Main Store

:OTHER

Remarks

:as per Raylard

Contact Person

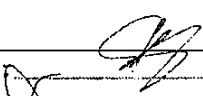
:RAYLARD WILLIAMS

Tel No

:0330463600


Driver(Name)

:SHEZI

Signature: 

Booking in clerk(Name)

:

Signature: 

Receiving Manager(Name)

:

Signature: 