



Tax Invoice

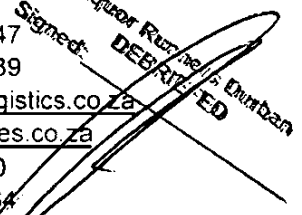
Swartland Wynkelder (Pty) Ltd

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: 
Liquor Runners Durban
DEBITED

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 27/11/2024
Order No SO167918
External Order 4510044804
Our Reference INV164216

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)	
120814	BV Chenin Blanc 2023	020	Liquor Runners DBN	3.00	Case	06.750	600.00	690.00	17.5 %	495.00	1 485.00	222.75	1 707.75
120815	BV Pinotage 2022	020	Liquor Runners DBN	2.00	Case	06.750	600.00	690.00	17.5 %	495.00	990.00	148.50	1 138.50
120820	WC Merlot 2023	020	Liquor Runners DBN	5.00	Case	06.750	339.13	390.00	22.9 %	261.64	1 308.19	196.23	1 504.42
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	5.00	Case	06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	3.00	Case	06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120816	WC Moscato 2024	020	Liquor Runners DBN	3.00	Case	06.750	339.13	390.00	22.9 %	261.64	784.92	117.74	902.66

Rest of order is out of stock

DVine Secret Tunnel Smooth Red NV
Contours Natural Sweet Rose NV

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

Received by Thokozani

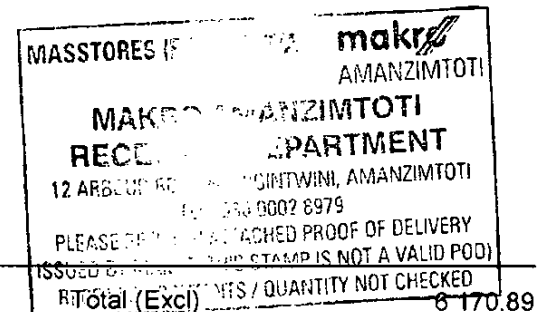
Date 03/11/2024

Signed My

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.



Tax 925.64
Total (Incl) 7 096.53
Discount 0.00
Total (Incl) 7 096.53



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: Refused by Customer

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

VAT No: 4300119155

Account MAS323
Date 04/12/2024
Invoice No INV164216
External Order 4510044804
Our Reference CRN14943

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120816	WC Moscato 2024 Not ordered	020	Liquor Runners DBN	3.00	Case06.750	390.0000	22.9 %	784.92	117.74	902.66

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)	784.92
Tax	117.74
Total (Incl)	902.66
Discount	0.00
Total (Incl)	902.66

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 - CR37377

2024-12-03 14:29:30

LOAD SHEET Reference - LSID 2113, DATE Delivered - 2024-12-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO AMANZIMTOTI

Brief Description of Credit:

Principal Customer Code: MAS323

Doc. Date: 2024-11-27 Doc. Ref: INV164216SWA GRV: 5816133731 Credit Type: Part Credit Invoice Amt: R 7096.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120816	WC Moscato 2024	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: INV164216SWA (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2626

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

DRIVER NAME NKOSINATI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>213</u>	VEHICLE REG No:	<u>FSR812FS</u>
CUSTOMER		DATE RECEIVED	<u>03-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Amanzimtoti (FLARE)					
2) ERDINGX Weiskner 330	1				No stock FIN 168958
3)					
4)					
5) Makro Amanzimtoti (Swakland)					
6) WC Moscatou 2084	3				Not ordered INV 164216 Swk
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: _____

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64

MAKRO / A Division of Masstores (Pty) Ltd.

@Reg. No. 1991/06805/07

@Vat No. 4300119155

@M251 - Amanzimtoti Liquor store

@I2 Arbour Rd

@Amanzimtoti, 4120

@

@Tel: 0860304999

@Fax:

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MAIMESBURY, WESTERN CAPE, 7300

Vendor Vat No: 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 502778226

SO Number:

Triceps Number:

Document Date: 03.12.2024

Document Time: 11:18:38

@Page: 2 of 2

Printed On 03.12.2024 at 12:20:03

@Order Number 4510044804

@PCR No 5916133731

@Courier Name NON COURIER

@Vendor Document Numbers 164216

ARTICLE	QTY	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
---------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

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

NAME SIGNATURE

Receiver

Validator

: FRGOVEN

Driver

: NGCORO NKANYISO

ID number

: 7603136035080

Vehicle Reg

: FSR812FS

- | | |
|---------------------------------|---------------------------------|
| 1- OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICES NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICE - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

MAKRO APPROVAL
NAME
DATE
SIGNATURE

[@M M M A A K K K R R R R O O
 [QM M M M A A K K K R R R O O
 [QM M M A A A K K / R R R O O
 [QM M A A K K R R O O

QMAKRO / A Division of Masstores (Pty) Ltd.

QReg. No. 1991/06805/07

Qvat No. 4300119155

Q251 - Amañzimlōti Liquor store

Q12 Arbour Rd

Qamanzimlōti, 4120

QTel: 0860304999

QFax: 0224821134-02...

QContact:

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MAINESBURG, WESTERN CAPE, 7300

Vendor Vat No.4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 502778226

SO Number:

Triceps Number:

Document Date: 03.12.2024

Document Time: 11:18:38

[@Page: 1 of 2

Printed On 03.12.2024 at 12:20:03

[@Order Number 4510044804

[@Order No 5216122721

[@Courier Name NON COURIER

QVendor Document Numbers 164216

QARTICLE	VFNDOR ARTICLE NO.	PACK QOM SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
Q850010151	120816	PK	6	3	3		3	09
QSWARTLAND WINEMAKERS NOSCATO 750ML								
Q850010098	120817	PK	6	3	3	3		
QD'VINE SECRET TUNNEL NAT SWT ROSE								
Q850010088	120818	PK	6	5	5	5		
QD'VINE SECR2 TUNNEL NAT SWT RFD								
Q81609998	120712	PK	6	5	5	5		
QSWARTLAND MERLOT 750ML								
Q457364	120760	PK	6	2	2	2		
QSWARTLAND BUSH VINE PINOTAGE 750ML								
Q457354	120711	PK	6	3	3	3		
QSWARTLAND BUSH VINE CHENIN RIANC 750ML								
Q850012784	120827	PK	6		3		3	07
QSWARTLAND NOSCATO PINK 750ML								