



# 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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://www.swwines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

To: Makro Rossburgh

Masstores (Pty) Ltd

**Delivery Address:**

101-121 Archary Road  
 (off Edwin Swales VC Drive)  
 Rossburgh

**Postal Address:**

Masstores (Pty) Ltd Trading As Makro  
 16 Peltier Drive  
 Sunninghill  
 Sandton  
 2191

VAT No: 4300119155

**BANKING DETAILS (NEW)**

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

**Account** MAK302  
**Date** 15/01/2025  
**Order No** SO169391  
**External Order** 4510135622  
**Our Reference** INV165614

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

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

Received by \_\_\_\_\_

I acknowledge that the goods received are in good order.

Total (Excl) 200.35

Date \_\_\_\_\_

I fully agree that the goods satisfy the requirements of the order placed by me.

Tax 30.05

Signed \_\_\_\_\_

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 (Incl) 230.40

Discount 0.00

**Total (Incl) 230.40**



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Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

**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)	200.35
Tax	30.05
<b>Total (Incl)</b>	<b>230.40</b>
Discount	0.00
<b>Total (Incl)</b>	<b>230.40</b>



# Tax Credit Note

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](mailto:info@liquorgistics.co.za)  
 Website: [www.swwines.co.za](http://www.swwines.co.za)  
 Warehouse: 020  
 Credit Reason: Returned

To: Ultra Liquors Tollgate (Mayville)  
 39 Jan Smith Highway  
 Mayville  
 DURBAN

Account ULTR0034  
 Date 03/01/2025  
 Invoice No INV165079  
 External Order 100#000007610  
 Our Reference CRN15011

VAT No:

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	3.00	Case06.750	288.0000	25.0 %	563.48	84.52	648.00
2 Invoices was delivered on the same day with the same stock. Client returned the 1 orderd. Duplicated to INV165195										

**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)	563.48
Tax	84.52
<b>Total (Incl)</b>	<b>648.00</b>
Discount	0.00
<b>Total (Incl)</b>	<b>648.00</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR51730**

**2025-01-22 09:16:40**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Not Ordered / Duplicated**

**Customer Name: MAKRO ROSSBURGH**

**Brief Description of Credit:**

**Principal Customer Code: MAK302**

**Doc. Date: 2025-01-15    Doc. Ref: INV165614SWA    GRV:**

**Credit Type: Credit**

**Invoice Amt: R 230.4**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

**Total Number of Items to be credited on Document Ref: INV165614SWA (1 Product Type)                      1**

**Authorized by: \_\_\_\_\_**

**[date]**

1/1