



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

To: **Makro Springfield (M07)**

Masstores (Pty) Ltd

Delivery Address:
90 Electron Road
Springfield Park

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: MAK300
Date: 12/02/2025
Order No: SO170273
External Order: 4510191637
Our Reference: INV166358

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)
120829	WC Sauvignon Blanc 2024	020	Liquor Runners DBN	3.00	Case	06.750	339.13	17.5 %	279.78	839.35	125.90	965.25
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	7.00	Case	06.750	250.43	20.0 %	200.35	1 402.43	210.36	1 612.79
120816	WC Moscato 2024	020	Liquor Runners DBN	1.00	Case	06.750	339.13	17.5 %	279.78	279.78	41.97	321.75

Liquor Runners Durban
DEBRIEFED

Signed _____

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

Received by _____
Date _____
Signed _____

NAME: _____
TIME: _____
SIGNATURE: _____

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)	2 521.56
Tax	378.23
Total (Incl)	2 899.79
Discount	0.00
Total (Incl)	2 899.79



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
 Website: www.swwines.co.za
 Warehouse: 020
 Credit Reason: Returned

To: Makro Springfield (M07)
 90 Electron Road
 Springfield Park

Account MAK300
 Date 21/02/2025
 Invoice No INV166358
 External Order 4510191637
 Our Reference CRN15092

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120829	WC Sauvignon Blanc 2024	020	Liquor Runners DBN	3.00	Case06.750	390.0000	17.5 %	839.35	125.90	965.25
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	7.00	Case06.750	288.0000	20.0 %	1 402.43	210.36	1 612.79
120816	WC Moscato 2024	020	Liquor Runners DBN	1.00	Case06.750	390.0000	17.5 %	279.78	41.97	321.75

PO and invoice correct
 Store rejected stock

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)	2 521.56
Tax	378.23
Total (Incl)	2 899.79
Discount	0.00
Total (Incl)	2 899.79

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1305

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3310</u>	VEHICLE REG No:	<u>FRV279 FS</u>

CUSTOMER	<u>MAKRO Springfield</u>	DATE RECEIVED	<u>19-08-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Springfield					
2) Limited Release Cab Sauv Merlot	<u>5</u>				<u>Duplicated</u> <u>INV 166504 SWA</u>
3)					
4)					
5) WC Moscato	<u>1</u>				<u>NOT ORDERED</u> <u>INV 166358 SWA</u>
6)					
7)					
8) Jineybuys					
9) De Villiers Merlot	<u>1</u>				<u>No Stock</u> <u>IN 91227 JW</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR58002 2025-02-19 15:38:02

LOAD SHEET Reference - LSID 3310, DATE Delivered - 2025-02-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:	Not Ordered / Duplicated			Customer Name: MAKRO LIQUOR SPRINGFIELD	
Brief Description of Credit:					
Principal Customer Code:	MAK300				

Doc. Date: 2025-02-12 Doc. Ref: INV166358SWA GRV: 5816270706 Credit Type: Part Credit Invoice Amt: R 2899.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120816	WC Moscato 2024	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV166358SWA (1 Product Type) 1

Authorized by: _____
[date]

M M AA K K RRRR 0 0
 M M M A A K K R R R O 0
 M M A A A K K R R R O 0
 M M A A K K R R O 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07
 Vat No. 4300119155

M071 - Springfield Liquor Store

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

90 Electron Road
 Durban, 4001

PO BOX 95
 MALMESBURY, WESTERN CAPE, 7300

DOCUMENT NUMBER: 5028162641

Tel: 0312032800
 Fax: 0860409999

Vendor Vat No. 4860104480
 Tel: 0224821134-02...
 Contact:

SO Number:
 Triiceps-Number:
 Document Date: 19.02.2025
 Document Time: 12:22:23

Page: 1 of 1

Printed On 19.02.2025 at 13:28:48

Order Number 4510191637
 RGR No 5816270706
 Courier Name NON COURIER

Vendor Document Numbers INV166358

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50010151	120816	PK	6	1	1				1 09
SWARTLAND WINEMAKERS MOSCATO 750ML									
62237	120780	PK	6	7	7	7	7		
VINE SECRET TUNNEL CAB/MERLOT 750ML									
291548	120729	PK	6	3	3	3	3		
SWARTLAND SAUVIGNON BLANC 750ML									
M850012784		PK		1	1	1	1		1 08
swartland moscato pink 750ml									

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

NAME SIGNATURE

Receiver : SAKUBHE

Validator : SHARIPE

Driver : SHEZI NTABULO

ID number : 9508076331084

Vehicle Reg : FRV279FS

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

MAKRO LIQUOR STORE

Received By: *[Signature]*

Date: 19/02/25