



Tax Invoice

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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)

Delivery Address:

90 Electron Road

Springfield 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 MAK300

Date 17/02/2025

Order No SO170438

External Order 4510195602

Our Reference INV166504

VAT No: 4300119155

WHL Ref: 400010100													
<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120832	Limited Release Cab Sauv Merlot 2023	020	Liquor Runners DBN	5.00	Case	06.750	469.57	540.00	20.0 %	375.65	1 878.26	281.74	2 160.00

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) 1 878.26

Tax 281.74

Total (Incl) 2 160.00

Discount 0.00

Total (Incl) 2 160.00



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: Double Order

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

Account MAK300
Date 21/02/2025
Invoice No INV166504
External Order 4510195602
Our Reference CRN15091

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120832	Limited Release Cab Sauv Merlot 2023 Duplicate order placed REF INV166517	020	Liquor Runners DBN	5.00	Case06.750	540.0000	20.0 %	1 878.26	281.74	2 160.00

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)	1 878.26
Tax	281.74
Total (Incl)	2 160.00
Discount	0.00
Total (Incl)	2 160.00

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR58906

2025-02-19 15:35:59

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: 2025-02-17 Doc. Ref: INV166504SWA GRV: RIF Credit Type: Credit Invoice Amt: R 2160

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120832	Limited Release Cab Sauv Merlot 2023	C5	Case - 06 Bottl	W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: INV166504SWA (1 Product Type)

5

Authorized by: _____

[date]

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>19-08-2022</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Super Land					
2) Limited Release CAB Sauv Moscoto	5				Duplicate INV 166504 SA
3)					
4)					
5) WC Moscoto	1				Not ordered INV 166358 SA
6)					
7)					
8) Jinek mys					
9) De Villiers Moscoto	1				No Stock INV 91230 WW
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: _____

M	M	AA	K	K	R	R	R	R	0	0
M	M	A	A	K	K	R	R	R	0	0
M	M	A	AA	A	K	K	R	R	R	0
M	M	A	A	K	K	R	R	R	0	0
M	M	A	A	K	K	R	R	R	0	0

MAKRO / A Division of Masstores (Pty) Ltd.

DELIVERY REFUSAL

Reg. No. 1991/06805/07

Vat No. 4300119155

MD7L - Springfield Liquor Store

90 Electron Road

Durban, 4001

Tel: 0312032800

Fax: 0860409999

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 269838

SO-Number:

Triceps Number:

Document Date: 19.02.2025

Document Time: 12:48:00

Page: 1 of 1

Courier Name: NON-COURIER

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

for purchase order

and delivered on your vehicle

has not been captured by MAKRO

Their reason for refusal being

Remarks

:INV166504

:4518195602

:FRV279FS

:MD7L Springfield Liquor Store

:DUPLICATE DELIVERY

:INCORRECT ORDER NUMBER AND DUPLICATE DELIVERY

STOCK RECEIVED ON ORDER NUMBER 4510201902 ON

INVOICE NO. INV166517

:BABS MOODLY

:031/2032822

Contact Person

Tel No

MAKRO LIQUOR STORE

Received By:

Driver(Name)

:NJABULO SHEZI

Signature:

Booking in clerk(Name)

Signature:

Receiving Manager(Name)

Signature:

Date:

19/02/25