



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)**

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	26/02/2025
Order No	SO170826
External Order	4510218508
Our Reference	INV166852

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)
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	2.00	Case	06.750 339.13	390.00	17.5 %	279.78	559.56	83.93	643.49
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	3.00	Case	06.750 250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120783	Limited Release Cinsault 2021	020	Liquor Runners DBN	1.00	Case	06.750 469.57	540.00	20.0 %	375.65	375.65	56.35	432.00
120816	WC Moscato 2024	020	Liquor Runners DBN	1.00	Case	06.750 339.13	390.00	17.5 %	279.78	279.78	41.97	321.75

Rest of order is out of stock
 WC Pinotage

Liquor Runners DBN
 DEBRILYED

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)	1 816.03
Tax	272.41
Total (Incl)	2 088.44
Discount	0.00
Total (Incl)	2 088.44



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: Damaged

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

Account MAK300
 Date 06/03/2025
 Invoice No INV166852
 External Order 4510218508
 Our Reference CRN15113

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120816	WC Moscato 2024	020	Liquor Runners DBN	1.00	Case06.750	390.0000	17.5 %	279.78	41.97	321.75
1 Case was damaged in transit - Dirver Charge to follow. Driver K. Makhoba. Fuso Fighter FN25 - FZW625FS										

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)	279.78
Tax	41.97
Total (Incl)	321.75
Discount	0.00
Total (Incl)	321.75

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 - CR61359

2025-03-05 17:32:11

LOAD SHEET Reference - LSID 3527, DATE Delivered - 2025-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		

Reason for Credit: Damage in Transit

Customer Name: MAKRO LIQUOR SPRINGFIELD

Brief Description of Credit:

Principal Customer Code: MAK300

Doc. Date: 2025-02-26 Doc. Ref: INV166852SWA GRV: 5816295331 Credit Type: Part Credit Invoice Amt: R 2088.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120816	WC Moscato 2024	CS	Case - 06 Bottl	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: INV166852SWA (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1396

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

DRIVER NAME Krnan/Son

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3527</u>	VEHICLE REG No: <u>F2V625FS</u>

CUSTOMER: <u>Makro Springfield</u>	DATE RECEIVED: <u>5/03/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Wc MUSCATO 2024</u>	<u>1</u>				<u>Damaged</u>
2)					<u>in transit</u>
3)					
4)					
5)					
6)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

