



## Tax Invoice

Page 1 of 1

### 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 Amanzimtoti (M25)

Masstores (Pty) Ltd

#### Delivery Address:

12 Arbour Road

Umbogintwini

Amanzimtoti

#### 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 05/03/2025

Order No SO171005

External Order 4510233204

Our Reference INV167012

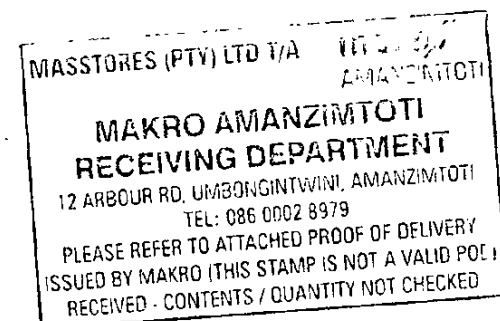
VAT No: 4300119155

| VAT Ref: 4555715155 |                                   |     |                    |      |      |            |            |        |                       |            |        |              |        |
|---------------------|-----------------------------------|-----|--------------------|------|------|------------|------------|--------|-----------------------|------------|--------|--------------|--------|
| Code                | Item Description                  | WHS | Warehouse Name     | QTY  | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax    | Total (Incl) |        |
| 120188              | WC Dry Red NV                     | 020 | Liquor Runners DBN | 1.00 | Case | 06.750     | 375.66     | 432.01 | 25.5 %                | 279.79     | 279.79 | 41.97        | 321.76 |
| 120781              | DVine Secret Tunnel Smooth Red NV | 020 | Liquor Runners DBN | 2.00 | Case | 06.750     | 271.32     | 312.02 | 26.2 %                | 200.37     | 400.74 | 60.11        | 460.85 |
| 120782              | DVine Secret Tunnel Dry Red NV    | 020 | Liquor Runners DBN | 1.00 | Case | 06.750     | 271.32     | 312.02 | 26.2 %                | 200.37     | 200.37 | 30.06        | 230.43 |
| 120816              | WC Moscato 2024                   | 020 | Liquor Runners DBN | 1.00 | Case | 06.750     | 375.66     | 432.01 | 25.5 %                | 279.79     | 279.79 | 41.97        | 321.76 |

Rest of order is out of stock  
WC Bukettraube

Liquor Runners Durbar,  
DEBRIEFED

Signed



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

Received by P. Makore

Date 11/03/2025

Signed [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) 1 160.69

Tax 174.11

Total (Incl) 1 334.80

Discount 0.00

Total (Incl) 1 334.80



Swartland Wynkelder (Pty) Ltd  
P O Box 7198  
Noorder Paarl  
7623  
VAT No: 4860104480

## Tax Credit Note

Page 1 of 1

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: Refused by Customer

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

VAT No: 4300119155

Account MAS323  
Date 12/03/2025  
Invoice No INV167012  
External Order 4510233204  
Our Reference CRN15121

| Code   | Item Description                        | WHS | Warehouse Name     | QTY  | Unit       | Price (In) | Disc % | Total Excl | Tax   | Total (Incl) |
|--------|---|-----|--------------------|------|------------|------------|--------|------------|-------|--------------|
| 120816 | WC Moscato 2024<br>Wrong stock ordered. | 020 | Liquor Runners DBN | 1.00 | Case06.750 | 432.0090   | 25.5 % | 279.79     | 41.97 | 321.76       |

**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)        | 279.79        |
| Tax                 | 41.97         |
| Total (Incl)        | 321.76        |
| Discount            | 0.00          |
| <b>Total (Incl)</b> | <b>321.76</b> |

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55732

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

DRIVER NAME NKOSONATHA

|  |                 |  |
|--|-----------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                 |  |
| LOAD SHEET No: <u>3605</u>                             | VEHICLE REG No: |  |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>11-03-2025</u> |
|----------|--|---------------|-------------------|

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.  |
|----------------------------|----------|-------|------------------------------|------------------------------|--|
|                            | Cases    | Units |                              |                              |  |
| 1) <u>Swartland Winery</u> | <u>2</u> |       |                              |                              | <u>client return,</u><br><u>not credited as</u><br><u>per customer</u> |
| 2) <u>Moscato 750 ml</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>DA</u> | DRIVER: <u>Mngochi</u>  |
| TIME COMPLETED: _____            | PAGE: _____ PAGE: _____ |

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR63097**

**2025-03-11 14:09:48**

LOAD SHEET Reference - LSID 3605, DATE Delivered - 2025-03-11

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

|          |                     |   |  |  |  |
|----------|---------------------|---|--|--|--|
| JDN014FS | TRITON 2.4 GL 4X2 M | 1 |  |  |  |
|----------|---------------------|---|--|--|--|

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

**Customer Name:** MAKRO AMANZIMTOTI

**Brief Description of Credit:**

**Principal Customer Code:** MAS323

**Doc. Date:** 2025-03-05 **Doc. Ref:** INV167012SWA **GRV:** 5816305341 **Credit Type:** Part Credit **Invoice Amt:** R 1334.79

| 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: INV167012SWA (1 Product Type)

1

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

[date]

1/1

[@M M M A A K K R R R R O O  
 [M M M A A K K R R R R O O  
 [M M A A K K R R O O  
 [M M A A K K R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.  
 [Reg. No. 1991/06805/07  
 [Vat No. 4300119155  
 [M25L - Amanzimtoti Liquor store  
 [12 Arbour Rd  
 [Amanzimtoti, 4120  
 [Tel: 0860304999  
 [Fax:

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE, 7300  
 Vendor Vat No. 4860104480  
 Tel: 0224821134-02...  
 Contact:

DOCUMENT NUMBER: 5028271661  
 SO Number:  
 Triceps Number:  
 Document Date: 11.03.2025  
 Document Time: 10:29:40

[@Page: 1 of 1  
 Printed On 11.03.2025 at 12:21:58

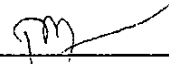
[@Order Number 4510233204  
 [RGR No 5816305341  
 [Courier Name NON-COURIER

[@Vendor Document Numbers 167012

| ARTICLE                              | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVISE REASON CODE |
|--------------------------------------|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| [250010151                           | 120816             | PK  | 6         | 1         | 1           |         |           | 1        | 09                 |
| [SWARTLAND WINEMAKERS MOSCATO 750ML  |                    |     |           |           |             |         |           |          |                    |
| [162241                              | 120782             | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| [VINE SECRET TUNNEL DRY RED 750ML    |                    |     |           |           |             |         |           |          |                    |
| [162239                              | 120781             | PK  | 6         | 2         | 2           | 2       | 2         |          |                    |
| [VINE SECRET TUNNEL SMOOTH RED 750ML |                    |     |           |           |             |         |           |          |                    |
| [152919                              | 120188             | PK  | 6         | 1         | 1           | 1       | 1         |          |                    |
| [SWARTLAND DRY RED 750ML             |                    |     |           |           |             |         |           |          |                    |
| [250012784                           | 120827             | PK  | 6         |           |             | 1       |           | 1        |                    |
| [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: 

[Validator: BMKHIZE

[Driver: NGCOBO NKOSINATHI  
 [ID number: 7603136035080  
 [Vehicle Reg: JDN014FS

- 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

DATE: 11.03.2025  
 SIGNATURE: 