



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
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Makro Amanzimtoti (M25)

Delivery Address:

12 Arbour Road
Umbogintwini
Amanzimtoti

VAT No: 4300119155

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 MAS323

Date 05/03/2025

Order No SO171005

External Order 4510233204

Our Reference INV167012

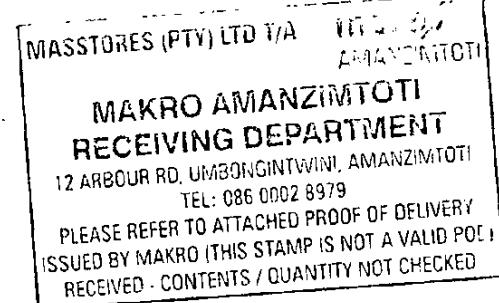
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120188	WC Dry Red NV	020	Liquor Runners DBN	1.00	Case	06.750	375.66	432.01	25.5 %	279.79	41.97	321.76
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	2.00	Case	06.750	271.32	312.02	26.2 %	200.37	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	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	41.97	321.76

Rest of order is out of stock

WC Bukettraube

Liquor Runners Durban,
DEBRIEFED

Signed



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

Received by Thijs Koenig

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



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: Refused by Customer

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

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120816	WC Moscato 2024 Wrong stock ordered.	020	Liquor Runners DBN	1.00	Case	06.750	25.5 %	279.79	41.97	321.76

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

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
Total (Incl)	321.76

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No. 55732

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

DRIVER NAME NKosana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)				
LOAD SHEET No:	<u>3605</u>		VEHICLE REG No:	
CUSTOMER				DATE RECEIVED <u>11-03-2028</u>
				UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Swartland Winery	2				client return, not charged as pz customer
2) moscato 250 ml					
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>SA</u>	DRIVER: <u>Huyat</u>
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](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	AA	K	K	R	R	R	O	O		
[@M	M	M	A	A	K	K	R	R	O	O	
[@M	M	M	A	AA	A	KK	R	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

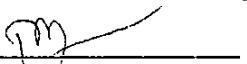
[@Courier Name NON-COURIER

[@Vendor Document Numbers 167012

ARTICLE NO.	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									
462241	120782	PK	6	1	1	1	1			
VINE SECRET TUNNEL DRY RED	750ML									
462239	120781	PK	6	2	2	2	2			
VINE SECRET TUNNEL SMOOTH RED	750ML									
52919	120188	PK	6	1	1	1	1			
SWARTLAND DRY RED	750ML									
850012784	120827	PK	6			1		1	07	
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



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

[@Driver : NGCOBO NKOSINATHI

[@ID number : 7603136035080

[@Vehicle Reg : JDN014FS

PAGE: 1 OF 1
SIGNATURE