



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 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)

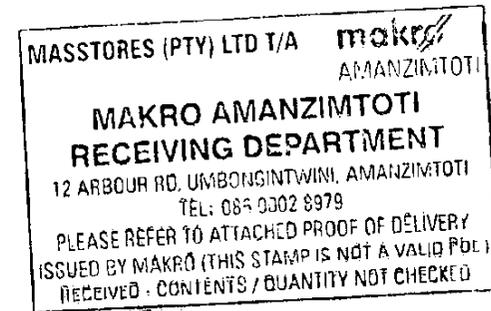
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account MAS323
Date 05/03/2025
Order No SO171026
External Order 4510233298
Our Reference INV167032

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)	
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
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

Liquor Runners Durbar.
DEBRIEFED
Signed



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

Received by

Date 11/03/2025

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)	680.53
Tax	102.08
Total (Incl)	782.61
Discount	0.00
Total (Incl)	782.61



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: Refused by Customer

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

Account MAS323
 Date 12/03/2025
 Invoice No INV167032
 External Order 4510233298
 Our Reference CRN15122

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	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 _____

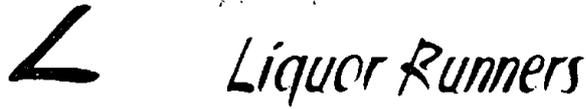
Signed _____

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
Total (Incl)	321.76

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR63102

2025-03-11 14:12:08

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:** INV167032SWA **GRV:** 5816305336 **Credit Type:** Part Credit **Invoice Amt:** R 782.61

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: INV167032SWA (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55732

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

DRIVER NAME Nkosonathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3605</u>	VEHICLE REG No: <u>1</u>

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

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Swartland Winery</u>	<u>2</u>				<u>client return,</u>
2) <u>moscato 250 ml</u>					<u>not checked by</u>
3)					<u>per customer</u>
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>Nkosonathi</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

[@M M AA K K R R R R O O
 [M M M A A K K R R O O
 [M M A AA A K K R 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: 5028271665
 SO Number:
 Triceps Number:
 Document Date: 11.03.2025
 Document Time: 10:29:07

[@Order Number 4510233298
 [RGR No 5816305336
 [Courier Name NON-COURIER

[@Page: 1 of 1
 Printed On 11.03.2025 at 12:23:05

[Vendor Document Numbers 167032

ARTICLE NO.	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									
62239	120781	PK	6	2	2	2	2		
VINE SECRET TUNNEL SMOOTH RED 750ML									
50012784	120827	EA	1			6		6	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

Receiver : TNGOBES

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

Makro Amanzimtoti makro

VERIFIED

DATE: _____

SIGNATURE: _____