



Tax Invoice

3

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

Send bk as per bindo
MZZL

To: Makro Pietermaritzburg (M08)

Masstores (Pty) Ltd

Delivery Address:

5 Barnsley Road
Campsdrift Industrial Park

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 MAK301
Date 26/03/2025
Order No SO171623
External Order 4510270240
Our Reference INV167540

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)
120160	SW Hanepoot NV	020	Liquor Runners DBN	1.00	Case06.750	459.12	527.99	15.0 %	390.25	390.25	58.54	448.79
120188	WC Dry Red NV	020	Liquor Runners DBN	1.00	Case06.750	375.66	432.01	23.3 %	288.28	288.28	43.24	331.52

HBB 282FS

Liquor Runners Durban
DEBRIEFED

DATE: _____
NAME: _____

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)	678.53
Tax	101.78
Total (Incl)	780.31
Discount	0.00
Total (Incl)	780.31



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 7623

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To: Makro Pietermaritzburg (M08)

Masstores (Pty) Ltd

Delivery Address:

5 Barnsley Road
 Campsdrift Industrial Park

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Masstores (Pty) Ltd Trading As Makro
 16 Peltier Drive
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 2191

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

Account	MAK301
Date	26/03/2025
Order No	SO171623
External Order	4510270240
Our Reference	INV167540

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)
120160	SW Hanepoot NV	020	Liquor Runners DBN	1.00	Case06.750	459.12	527.99	15.0 %	390.25	390.25	58.54	448.79
120188	WC Dry Red NV	020	Liquor Runners DBN	1.00	Case06.750	375.66	432.01	23.3 %	288.28	288.28	43.24	331.52

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

Received by _____

I acknowledge that the goods received are in good order.

Total (Excl) 678.53

Date _____

I fully agree that the goods satisfy the requirements of the order placed by me.

Tax 101.78

Signed _____

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 (Incl) 780.31

Discount 0.00

Total (Incl) 780.31



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: Wrong Account

To: Makro Pietermaritzburg (M08)
 5 Barnsley Road
 Campsdrift Industrial Park

Account MAK301
 Date 07/04/2025
 Invoice No INV167540
 External Order 4510270240
 Our Reference CRN15149

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120160	SW Hanepoot NV	020	Liquor Runners DBN	1.00	Case06.750	527.9880	15.0 %	390.25	58.54	448.79
120188	WC Dry Red NV	020	Liquor Runners DBN	1.00	Case06.750	432.0090	23.3 %	288.28	43.24	331.52
WRONG ACCOUNT. PO FOR MAKRO POLOKWANE										

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)	678.53
Tax	101.78
Total (Incl)	780.31
Discount	0.00
Total (Incl)	780.31

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56920

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

DRIVER NAME Khangisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3925</u>	VEHICLE REG No: <u>HBB 242 F.S</u>

CUSTOMER		DATE RECEIVED	<u>03-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Hard Seltzer	20				Return not scan
2) Dragon Bramokka					
3) Brooks Hard Seltzer	15				Return not scan
4) Strawberry Kiwi					
5) Brooks Hard Seltzer					
6) Watermelon	20				Return not scan
7) SW Manapoot NV 750	1				not ordered
8) WC Dry Red NV 750	1				not ordered
9)					
10) 0041165731					RID
11) 0041165726					RID
12)					
13) Hoach Black Current	1				
14) 24x275/m					
15) Big Blue		5			
16) Big Red		2			
17) Big Green		1			
18) Big Rooster		1			
19)					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Khangisani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood . Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR68025 2025-04-04 07:14:51

LOAD SHEET Reference - LSID 3925, DATE Delivered - 2025-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO LIQUOR PIETERMARIT

Brief Description of Credit:

Principal Customer Code: MAK301

Doc. Date: 2025-03-26 **Doc. Ref:** INV167540SWA **GRV:** **Credit Type:** Credit **Invoice Amt:** R 780.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120160	SW Hanepoot NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
SWA120188	WC Dry Red NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV167540SWA (2 Product Type) 2

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 O O
 M M M A A K K R R O O
 M M A A K K R R O O

MSKRO / A Division of Masstores (Pty) Ltd.

DELIVERY REFUSAL

Rep. No. 1991/06895/07

Vat No. 4300119155

MSBL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338462600

Fax: 0338450747

Vendor Vat No./Vat Registration No-

Tel:

Contact:

DOCUMENT NUMBER: 270969

SO Number:

Trucks Number:

Document Date: 09.04.2025

Document Time: 14:50:26

Page: 1 of 1

Carrier Name: SON CLUCKER

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 MSKRO

their reason for refusal being

Remarks

:INV167540

:AS10271240

:#8828215

:MSBL Pietermaritzburg Liquor Store

:STOCK NOT ORDERED

:

Contact Person

Tel No

:LIMPO

:083 386 3659

Driver(Name)

:S PHUMILA

Signature:

Booking in clerk(Name)

Signature:

Receiving Manager(Name)

Signature:

M M M A A K K R R R R O O
 M M M A A K K R R O O
 M M M A A K K R R O O
 M M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.

DELIVERY REFUSAL

Reg. No. 1991/06805/07

Vat No. 4300119155

MUSL - Pietermaritzburg Liquor Store

5 Brayford Rd

Pietermaritzburg, 3201

Tel: 0338463600

Fax: 0338460247

Vendor Vat No./Vat Registration No:

Tel:

Contact:

DOCUMENT NUMBER: 270963

SO Number:

Triceps Number:

Document Date: 03.04.2025

Document Time: 14:50:36

Page: 1 of 1

COURTIER NAME: NON-COURTIER

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

for purchase driver
 and delivered on your vehicle
 has not been captured by MAKRO
 their reason for refusal being
 Remarks

:INV167547

:4510270240

:HBR282FS

:MUSL Pietermaritzburg Liquor Store

:STOCK NOT ORDERED

Contact Person

Tel No

:LINDO

:033 986 3659

Driver(Name)

:S PHUNGULA

Signature: 

Booking in clerk(Name)

:

Signature:

Receiving Manager(Name)

:



Signature: 