

Credit

07

Alber Fox



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 Cornubia (M28)

Masstores (Pty) Ltd

Delivery Address:

Collector Road
Cornubia Business Estate
KwaZulu Natal

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 MAKR0004
Date 09/04/2025
Order No SO172076
External Order 4510298134
Our Reference INV167915

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)	
120779	DVine Secret Tunnel Chenin Sauv Blanc N	020	Liquor Runners DBN	2.00	Case	06.750	271.32	312.02	26.2 %	200.37	400.74	60.11	460.85
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	5.00	Case	06.750	271.32	312.02	26.2 %	200.37	1 001.85	150.28	1 152.13
120146	SW Sparkling White Grape Juice NV	020	Liquor Runners DBN	2.00	Case	06.750	339.12	389.99	15.0 %	288.25	576.50	86.48	662.98

Makro Cornubia **makro** CORNUBIA
SUPPLIER / DRIVER DETAILS

NAME:.....
SURNAME:.....
ID:.....
REG NO:.....
TEL. NO:.....
SIGNATURE:.....

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

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)	1 979.09
Tax	296.87
Total (Incl)	2 275.96
Discount	0.00
Total (Incl)	2 275.96



Tax Invoice

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Bank Name: Standard Bank Limited
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Our Reference INV167915

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Date _____

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Tax 296.87

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) 2 275.96

Discount 0.00

Total (Incl) 2 275.96



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 Cornubia (M28)
 Collector Road
 Cornubia Business Estate
 KwaZulu Natal

Account MAKR0004
Date 14/04/2025
Invoice No INV167915
External Order 4510298134
Our Reference CRN15162

VAT No: 4300119155

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	020	Liquor Runners DBN	2.00	Case06.750	312.0180	26.2 %	400.74	60.11	460.85
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners DBN	5.00	Case06.750	312.0180	26.2 %	1 001.85	150.28	1 152.13
120146	SW Sparkling White Grape Juice NV	020	Liquor Runners DBN	2.00	Case06.750	389.9880	15.0 %	576.50	86.48	662.98

Stock refused by customer. Confirmed the order was for Makro Alberton. The PO was for Makro Cornubia.

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)	1 979.09
Tax	296.87
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Discount	0.00
Total (Incl)	2 275.96

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 - CR71723

2025-04-11 18:09:59

LOAD SHEET Reference - LSID 4058, DATE Delivered - 2025-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JDN014FS	TRITON 2.4 GL 4X2 M 1				

Reason for Credit: Client Returned

Customer Name: MAKRO LIQUOR CORNUBIA

Brief Description of Credit:

Principal Customer Code: MAKR0004

Doc. Date: 2025-04-09 **Doc. Ref:** INV167915SWA **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2275.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120779	DVine Secret Tunnel Chenin Sauv Blanc NV	CS	Case - 06 Bottl	W5	Client Returned		2
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	W5	Client Returned		5
SWA120146	SW Sparkling White Grape Juice NV	CS	Case - 06 Bottl	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV167915SWA (3 Product Type) 9

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56997

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

DRIVER NAME Khanyiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4058</u>	VEHICLE REG No: <u>JN d4 B</u>		
CUSTOMER		DATE RECEIVED	<u>11-04-2028</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Swartland white</u>	<u>2</u>				
2) <u>Grape Juice 750</u>					
3)					
4) <u>Secret Tunnel</u>	<u>5</u>				<u>not on A system AS per customer</u>
5) <u>Smooth Red 750</u>					
6)					
7) <u>Secret Tunnel</u>	<u>2</u>				
8) <u>Chenin Blanc 750ml</u>					
9) <u>non Blanc 750 ml</u>					
10)					
11) <u>Victoria Amber</u>		<u>1</u>			<u>not ordered AS per customer</u>
12) <u>750 ml</u>					
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: _____	DRIVER: <u>NRANYISO</u>
TIME COMPLETED: <u>17:22</u>	PAGE: _____

M M AA K K RRRR 00
 MM MM A A K K 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. 1991/06005/07

DELIVERY REFUSAL

Vat No. 4300119155
 M2BL - Cornubia Liquor Store
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319

Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK
 PO BOX 95
 HALESBURY, WESTERN CAPE, 7300
 Vendor Vat No. 4868104480
 Tel: 0224821134-02...
 Contact:

DOCUMENT NUMBER: 271185
 SO Number:
 Triceps Number:
 Document Date: 11.04.2025
 Document Time: 13:56:13
 Page: 1 of 1

Carrier Name: NON COURIER

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 MAKRO
 Their reason for refusal being
 Remarks

:INV167915
 :4518798134
 :TDND14FS
 :M2BL Cornubia Liquor Store
 :DELIVERY FOR INCORRECT SITE
 :DELIVERY FOR Makro Alberkon

Contact Person
 Tel No

:MNDISI/ PHILANI
 :0313910290/0720

Makro Cornubia makro
 CORNUBIA
DELIVERY REFUSAL

NAME:.....
 DATE: 11/04/25
 SIGNATURE: *[Signature]*

Driver(Name) :MNDILE EMMANUEL Signature: *[Signature]*
 Booking in Clerk(Name) : *[Signature]* Signature: *[Signature]*
 Receiving Manager(Name) : *[Signature]* Signature: *[Signature]*