



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 Germiston (M01)

Masstores (Pty) Ltd

Delivery Address:

16 Herman Road
MEADOWVALE
GERMISTON

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 MAK204
Date 30/09/2025
Order No SO177529
External Order 4510587188
Our Reference INV173301

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	011	Liquor Runners JHB	1.00	Case	06.750	495.65	570.00	15.0 %	421.30	421.30	63.20	484.50
120147	SW Cuvee Brut NV	011	Liquor Runners JHB	1.00	Case	06.750	547.83	630.00	42.6 %	314.66	314.66	47.20	361.86
120852	Limited Release Pinotage 2023	011	Liquor Runners JHB	1.00	Case	06.750	547.83	630.00	20.0 %	438.26	438.26	65.74	504.00
140012	WC Syrah 2024	011	Liquor Runners JHB	1.00	Case	06.750	401.74	462.00	15.0 %	341.48	341.48	51.22	392.70
120850	Limited Release Mourvedre 2023	011	Liquor Runners JHB	1.00	Case	06.750	547.83	630.00	20.0 %	438.26	438.26	65.74	504.00
120841	Limited Release Cinsault 2023	011	Liquor Runners JHB	1.00	Case	06.750	547.83	630.00	20.0 %	438.26	438.26	65.74	504.00

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) 2 392.22

Tax 358.84

Total (Incl) 2 751.06

Discount 0.00

Total (Incl) 2 751.06



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
Website: www.swwines.co.za
Warehouse: 011
Credit Reason: Picking Error

To: Makro Germiston (M01)
16 Herman Road
MEADOWVALE
GERMISTON

VAT No: 4300119155

Account MAK204
Date 10/10/2025
Invoice No INV173301
External Order 4510587188
Our Reference CRN15466

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120160	SW Hanepoot NV Short delivered. Stock not on truck with delivery.	011	Liquor Runners JHB	1.00	Case	570.0000	15.0 %	421.30	63.20	484.50

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)	421.30
Tax	63.20
Total (Incl)	484.50
Discount	0.00
Total (Incl)	484.50

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1174

2025-10-10 11:52:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: MAKRO GERMISTON

Principal Customer Code: MAK204

Doc. Date: 2025-09-30 Doc. Ref: INV173301SWA GRV: 5029368568 Credit Type: Part Credit Invoice Amt: R 2751.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120160	SW Hanepoot NV	CS	Case - 06 Bottl	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV173301SWA (1 Product Type)

1

Authorized by:

[date]

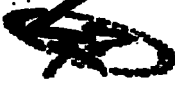
10-10-25

1/1

Date
State name
Invoice nr

02/10/025
Makyo Garmiston
173301

Rejection of Invoice

 Liquor Runner

Reason for rejection

Quantity order	Not ordered	Quantity date	Not date	Quantity invoice	Not invoice	Other
☐	☐	☐	☐	☐	☐	☐

1 case "Haneport 750 ml Short (Not Loaded)

Signature

LIQUOR RUNNERS

Johannesburg

122203

GOODS RECEIVED VOUCHER

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

DRIVER NAME B.J. MADLALA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>27</u>	VEHICLE REG No <u>HSZ 138 FS</u>	

CUSTOMER <u>MARKE GERMISTON</u>	DATE RECEIVED <u>02/10/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	KwV Classic Shiraz	1				41205614
2)						
3)	The Glenlivet 15yo French	10				1577927
4)	Oak 6x750ml					
5)						
6)	The Glenlivet 15yo French					1577912
7)	Oak 6x750ml					
8)						
9)	PERNOD	(NO Stock)				1577983
10)						
11)	E.K					INV/ON 240
12)	30 empty kegs	3				1011260
13)	SWARTLAND WINERY	(Short)				INV/73301
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
Bay 5 TOTAL						

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

CHECKED ON RECEIPT BY: <u>Bluli</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
50010143	120783	PK	6	1	1	1	1		
SWARTLAND LIMITED RELEASE CINSULT		750ML							
50010070	120774	PK	6	1	1	1	1		
SWARTLAND LTD RELEASE MOURVE		750ML							
1610024	120682	PK	6	1	1	1	1		
SWARTLAND WMC SYRAH		750ML							
62224	120741	PK	6	1	1	1	1		
SWARTLAND LIMITED RELEASE PINOTAGE		750ML							
78878		PK	6	1	1	1	1		
SWARTLAND CUVEE BRUT		750ML							
96070	120160	PK	6	1	1			1	09
SWARTLAND HANEPOOT		750ML							

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

011 - Germiston Liquor Store

16 Herman Road

Germiston, 1614

Tel: 0860304999

Fax: 0860404999

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: 5029368568

SO Number:

Triceps Number:

Document Date: 10/02/2025

Document Time: 15:19:44

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Printed On 10/02/2025 at 15:54:10

Order Number 4510587188

ERGR No 5816667761

Courier Name NON COURIER

Vendor Document Numbers INV173301

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME

SIGNATURE

Receiver : RLESHIB

Validator : SMAKHAD

Driver : YIWANA ABONGILE

ID number : 8512145765083

Vehicle Reg : HNG032FS

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