



## 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](mailto:info@liquorgistics.co.za)

Website: [www.swwines.co.za](http://www.swwines.co.za)

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Alberton (M24)

#### Delivery Address:

Cnr Ascot & Heidelberg Road  
(Old New Market Racecourse)  
Alberton  
1449

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 MAS322

Date 01/10/2025

Order No SO177562

External Order 4510600233

Our Reference INV173330

VAT No: 4300119155

VAT NO: 4300119155

| Code   | Item Description                  | WHS | Warehouse Name     | QTY  | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex)<br>After Disc | Total Excl | Tax    | Total (Incl) |        |
|--------|-----------------------------------|-----|--------------------|------|------|------------|------------|--------|--------------------------|------------|--------|--------------|--------|
| 120147 | SW Cuvee Brut NV                  | 011 | Liquor Runners JHB | 2.00 | Case | 06.750     | 547.83     | 630.00 | 42.6 %                   | 314.66     | 629.32 | 94.40        | 723.72 |
| 140001 | BV Pinotage 2023                  | 011 | Liquor Runners JHB | 1.00 | Case | 06.750     | 678.26     | 780.00 | 17.5 %                   | 559.57     | 559.57 | 83.93        | 643.50 |
| 120781 | DVine Secret Tunnel Smooth Red NV | 011 | Liquor Runners JHB | 1.00 | Case | 06.750     | 286.96     | 330.00 | 15.0 %                   | 243.91     | 243.91 | 36.59        | 280.50 |

No stock

**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) 1 432.80

Tax 214.92

Total (Incl) 1 647.72

Discount 0.00

Total (Incl) 1 647.72



## 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 011

Credit Reason: Picking Error

To: Makro Alberton (M24)  
Cnr Ascot & Heidelberg Road  
(Old New Market Racecourse)  
Alberton  
1449

VAT No: 4300119155

Account MAS322  
Date 08/10/2025  
Invoice No INV173330  
External Order 4510600233  
Our Reference CRN15454

| <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> |        |
|--------------------------------------------------------------------|-------------------------|------------|-----------------------|------------|-------------|-------------------|---------------|-------------------|------------|---------------------|--------|
| 140001                                                             | BV Pinotage 2023        | 011        | Liquor Runners JHB    | 1.00       | Case        | 06.750            | 780.0000      | 17.5 %            | 559.57     | 83.93               | 643.50 |
| Short delivered due to stock not loaded on the truck for delivery. |                         |            |                       |            |             |                   |               |                   |            |                     |        |

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

Received by \_\_\_\_\_

Date \_\_\_\_\_

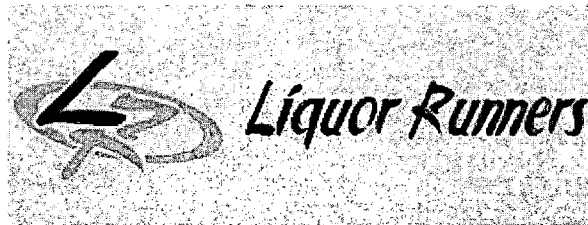
Signed \_\_\_\_\_

### BANK DETAILS

Bank Name: Standard Bank Limited  
Bank Account: 300166931  
Branch Code: 051001

|                     |               |
|---------------------|---------------|
| Total (Excl)        | 559.57        |
| Tax                 | 83.93         |
| Total (Incl)        | 643.50        |
| Discount            | 0.00          |
| <b>Total (Incl)</b> | <b>643.50</b> |

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



East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

<http://www.lrsa.co.za>

## REQUEST FOR CREDIT - CR1863

2025-10-07 17:35:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Short / Cross Picking

Customer Name: MAKRO ALBERTON

Brief Description of Credit:

Principal Customer Code: MAS322

Doc. Date: 2025-10-01   Doc. Ref: INV173330SWA   GRV: 5029371223   Credit Type: Part Credit   Invoice Amt: R 1647.72

| Stock Code | Stock Description | Unit | Packsize        | Reason Code | Reason                | Batch | QTY |
|------------|-------------------|------|-----------------|-------------|-----------------------|-------|-----|
| SWA140001  | BY Pinotage 2023  | CS   | Case - 06 Bottl | W6          | Short / Cross Picking |       | 1   |

Total Number of Items to be credited on Document Ref: INV173330SWA (1 Product Type)

1

Authorized by: 08/10/25 mac  
[date]

1/1

# LIQUOR RUNNERS Johannesburg

116517

## GOODS RECEIVED VOUCHER

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

DRIVER NAME K A MEMABAKA

|                                                        |                       |                |                                  |
|--------------------------------------------------------|-----------------------|----------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                       |                |                                  |
| LOAD SHEET No:                                         | <u>53</u>             | VEHICLE REG No | <u>N/A</u><br><u>HIGH 988 PS</u> |
| CUSTOMER                                               | <u>MARCO ALBERTON</u> | DATE RECEIVED  | <u>031025</u>                    |

### UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                             | Cases    | Units |                              |                              |                     |
| 1)                          |          |       |                              |                              |                     |
| 2)                          |          |       |                              |                              |                     |
| 3)                          |          |       |                              |                              |                     |
| 4)                          |          |       |                              |                              |                     |
| 5)                          |          |       |                              |                              |                     |
| 6)                          |          |       |                              |                              |                     |
| 7)                          |          |       |                              |                              |                     |
| 8)                          |          |       |                              |                              |                     |
| 9)                          |          |       |                              |                              |                     |
| 10)                         |          |       |                              |                              |                     |
| 11)                         |          |       |                              |                              |                     |
| 12)                         |          |       |                              |                              |                     |
| 13)                         |          |       |                              |                              |                     |
| 14)                         |          |       |                              |                              |                     |
| 15)                         |          |       |                              |                              |                     |
| 16)                         |          |       |                              |                              |                     |
| 17)                         |          |       |                              |                              |                     |
| 18)                         |          |       |                              |                              |                     |
| 19)                         |          |       |                              |                              |                     |
| 20)                         |          |       |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1 |          |       |                              |                              |                     |
| ORDER                       |          |       |                              |                              |                     |
| <u>3078</u> TOTAL           |          |       |                              |                              |                     |

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

|                                           |                               |
|-------------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: _____                 |
| TIME COMPLETED: _____                     | PAGE: <u>1</u> PAGE: <u>1</u> |

No Stock for  
BV Pinotage 1  
Case

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M24L - Alberton Liquor Store

Cnr of Heidelberg Road & Ascot Rd

Alberton, 1449

Tel: 0860304999

Fax:

PROOF OF DELIVERY

Vendor: 7697 SWARTLAND KOÖPERATIEWE WYNK

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vendor Vat No. 4860104480

Tel: 0224821134-02...

Contact:

DOCUMENT NUMBER: 5029371223

SO Number:

Triceps Number:

Document Date: 10/03/2025

Document Time: 09:18:14

[@Page: 1 of 1

Printed On 10/03/2025 at 10:16:44

[@Order Number 4510600233

[@RGR No 5816668655

[@Courier Name NON COURIER

@Vendor Document Numbers INV173330

|          | VENDOR  |     |      |       |         |     |       | ADVICE |        |
|----------|---------|-----|------|-------|---------|-----|-------|--------|--------|
| @ARTICLE | ARTICLE | UOM | PACK | ORDER | INVOICE | DEL | FINAL | DIFF   | REASON |
| @        | NO.     |     | SIZE | QTY   | QTY     | QTY | QTY   | QTY    | CODE   |

|        |        |    |   |   |   |   |   |  |  |
|--------|--------|----|---|---|---|---|---|--|--|
| 462239 | 120781 | PK | 6 | 1 | 1 | 1 | 1 |  |  |
|--------|--------|----|---|---|---|---|---|--|--|

|                                       |  |  |  |  |  |  |  |  |  |
|---------------------------------------|--|--|--|--|--|--|--|--|--|
| D'VINE SECRET TUNNEL SMOOTH RED 750ML |  |  |  |  |  |  |  |  |  |
|---------------------------------------|--|--|--|--|--|--|--|--|--|

|        |        |    |   |   |   |  |  |   |    |
|--------|--------|----|---|---|---|--|--|---|----|
| 457364 | 120760 | PK | 6 | 1 | 1 |  |  | 1 | 09 |
|--------|--------|----|---|---|---|--|--|---|----|

|                                    |  |  |  |  |  |  |  |  |  |
|------------------------------------|--|--|--|--|--|--|--|--|--|
| SWARTLAND BUSH VINE PINOTAGE 750ML |  |  |  |  |  |  |  |  |  |
|------------------------------------|--|--|--|--|--|--|--|--|--|

|        |  |    |   |   |   |   |   |  |  |
|--------|--|----|---|---|---|---|---|--|--|
| 378878 |  | PK | 6 | 2 | 2 | 2 | 2 |  |  |
|--------|--|----|---|---|---|---|---|--|--|

|                            |  |  |  |  |  |  |  |  |  |
|----------------------------|--|--|--|--|--|--|--|--|--|
| SWARTLAND CUVÉE BRUT 750ML |  |  |  |  |  |  |  |  |  |
|----------------------------|--|--|--|--|--|--|--|--|--|

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

|  | NAME | SIGNATURE |
|--|------|-----------|
|--|------|-----------|

|          |           |  |
|----------|-----------|--|
| Receiver | : ZSHIBAS |  |
|----------|-----------|--|

|           |           |  |
|-----------|-----------|--|
| Validator | : BMKHABE |  |
|-----------|-----------|--|

|        |                   |  |
|--------|-------------------|--|
| Driver | : DONOVAN DONOVAN |  |
|--------|-------------------|--|

|           |                 |  |
|-----------|-----------------|--|
| ID number | : 9811165379083 |  |
|-----------|-----------------|--|

|             |            |  |
|-------------|------------|--|
| Vehicle Reg | : HLZ824FS |  |
|-------------|------------|--|

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