



SWARTLAND WINERY

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 Carnival (M26)

Delivery Address:

16 Beechwood Str
Dalpark Ext 19
Brakpan
1541

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 MAKR0001

Date 02/10/2025

Order No SO177592

External Order 4510600244

Our Reference INV173362

VAT No: 4300119155

SALES ORDER													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
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

Liquor Runners JHB
DEBRIEFED 2

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) 438.26

Tax 65.74

Total (Incl) 504.00

Discount 0.00

Total (Incl) 504.00



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Discount 0.00

Total (Incl) 504.00



Tax Credit Note

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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: 011
Credit Reason: Picking Error

To: **Makro Carnival (M26)**
16 Beechwood Str
Dalpark Ext 19
Brakpan
1541

VAT No: 4300119155

Account MAKR0001
Date 08/10/2025
Invoice No INV173362
External Order 4510600244
Our Reference CRN15450

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120850	Limited Release Mourvedre 2023	011	Liquor Runners JHB	1.00	Case06.750	630.0000	20.0 %	438.26	65.74	504.00
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)	438.26
Tax	65.74
Total (Incl)	504.00
Discount	0.00
Total (Incl)	504.00

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 - CR2527

2025-10-07 17:28:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: MAKRO CARNIVAL

Brief Description of Credit:

Principal Customer Code: MAKR0001

Doc. Date: 2025-10-02 Doc. Ref: INV173362SWA GRV: S

Credit Type: Credit

Invoice Amt: R 504

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120850	Limited Release Mourvedre 2023	CS	Case - 06 Bottl	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: INV173362SWA (1 Product Type)

1

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

1/1

LIQUOR RUNNERS Johannesburg

120951

GOODS RECEIVED VOUCHER

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

DRIVER NAME huny

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>82</u>	VEHICLE REG No	<u>F-24584615</u>
CUSTOMER	<u>Mapro Carnival</u>	DATE RECEIVED	<u>6/10/28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Strongbow Gold 40% 300</u>	<u>05</u>				<u>INV1011659</u>
2) <u>Short dated</u>					
3)					
4) <u>Malibu pink 40% 300</u>		<u>N/S</u>			<u>1577727</u>
5)					
6) <u>Lue Delaire Luxe 6x750</u>		<u>case pick</u>			<u>1577728</u>
7)		<u>stock not received</u>			
8)					
9) <u>Limited Release Mourvade</u>		<u>case not received</u>			<u>INV173362</u>
10)					
11) <u>Empty kegs 30L</u>		<u>53</u>			<u>CO511/0110254</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-01

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

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

NAME: MAKRO

DATE: 07-10-25

Invoice: INV173362

Comment: (No stock): full invoice not
delivered.

