



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 Clearwater (A01)

Delivery Address:

Clearwater Mall

Shop 300 (Old Game Site)

Cnr Christiaan De Wet and Hendrik

Potgieter Rd

Strubensvalley Roodepoort

VAT No: 4300119155

Masstores (Pty) Ltd

Postal Address:

Masstores Pty Ltd t/a Walmart Africa

Massmart House

16 Peltier Drive

Sunninghill Ext.6

2157

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account MAKR0010

Date 02/10/2025

Order No SO177602

External Order 4510525270

Our Reference INV173372

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
140002	WC Chenin Blanc 2025	011	Liquor Runners JHB	1.00	Case	06.750 ✓	401.74	15.0 %	341.48	341.48	51.22	392.70
120188	WC Dry Red NV	011	Liquor Runners JHB	1.00	Case	06.750 ✓	401.74	15.0 %	341.48	341.48	51.22	392.70
140012	WC Syrah 2024	011	Liquor Runners JHB	1.00	Case	06.750 ✓	401.74	15.0 %	341.48	341.48	51.22	392.70

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) 1 024.44

Tax 153.66

Total (Incl) 1 178.10

Discount 0.00

Total (Incl) 1 178.10



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To: Makro Clearwater (A01)

Masstores (Pty) Ltd

Delivery Address:

Clearwater Mall
Shop 300 (Old Game Site)
Cnr Christiaan De Wet and Hendrik
Potgieter Rd
Strubensvalley Roodepoort
VAT No: 4300119155

Postal Address:

Masstores Pty Ltd t/a Walmart Africa
Massmart House
16 Peltier Drive
Sunninghill Ext.6
2157

BANKING DETAILS (NEW)

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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)	1 024.44
Date	_____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	153.66
			Total (Incl)	1 178.10
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.	Discount	0.00
			Total (Incl)	1 178.10



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
Website: www.swwines.co.za
Warehouse: 011
Credit Reason: Refused by Customer

To: **Makro Clearwater (A01)**
Clearwater Mall
Shop 300 (Old Game Site)
Cnr Christiaan De Wet and Hendrik
Potgieter Rd
Strubensvalley Roodepoort
VAT No: 4300119155

Account MAKR0010
Date 08/10/2025
Invoice No INV173372
External Order 4510525270
Our Reference CRN15451

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
140002	WC Chenin Blanc 2025	011	Liquor Runners JHB	1.00	Case06.750	462.0000	15.0 %	341.48	51.22	392.70
120188	WC Dry Red NV	011	Liquor Runners JHB	1.00	Case06.750	462.0000	15.0 %	341.48	51.22	392.70
140012	WC Syrah 2024	011	Liquor Runners JHB	1.00	Case06.750	462.0000	15.0 %	341.48	51.22	392.70

Not receiving stock due to stock take.

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

Received by _____

Date _____

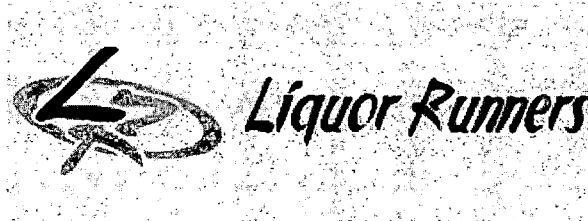
Signed _____

BANK DETAILS

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

Total (Excl)	1 024.44
Tax	153.66
Total (Incl)	1 178.10
Discount	0.00
Total (Incl)	1 178.10

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2531

2025-10-07 17:29:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: MAKRO STRUBENS VALLEY

Brief Description of Credit:

Principal Customer Code: MAKR0010

Doc. Date: 2025-10-02 Doc. Ref: INV173372SWA GRV:

Credit Type: Credit

Invoice Amt: R 1178.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA140002	WC Chenin Blanc 2025	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120188	WC Dry Red NV	CS	Case - 06 Bottl	W5	Client Returned		1
SWA140012	WC Syrah 2024	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV173372SWA (3 Product Type)

3

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

1/1

LIQUOR RUNNERS Johannesburg

120959

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bulelan Pratyeb

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>84</u>	VEHICLE REG No <u>FZW 634 JB</u>	
CUSTOMER <u>Metro Journeys</u>	DATE RECEIVED <u>06-10-25</u>	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) WC Chosen Blane 2015	01				INV173372
2) WC Bry red NV	01				
3) WC Syrah 2024	01				
4)					
5) Full Return	08				INV136289B
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-07

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

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

Stock returned

DRIVER

Date: 06/10/25

Trip: _____

Invoice: 173372

Not Recording

Block time 8/10/25

(Signature)