



# SWARTLAND WINERY

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

Website:

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

VAT No:

4860104480

Liquor Licence: WCP/000164

To: Makro Springfield (M07)

### Delivery Address:

90 Electron Road

Springfield Park

### 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

MAK300

Date

24/04/2024

Order No

SO160416

External Order 4509586410

Our Reference INV157069

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)
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	2.00	Case06.750	250.43	288.00	25.0 %	187.83	375.65	56.35	432.00
Rest of order out of stock												
DVine Secret Tunnel Cab Sauv Merlot NV												

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

Received by	_____	Total (Excl)	375.65
Date	_____	Tax	56.35
	_____	Total (Incl)	432.00
	_____	Discount	0.00
Signed	_____	Total (Incl)	432.00

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.

PROOF OF DELIVERY

MAKRO / a Division of Massmart (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155  
 90 Clackson Road  
 Durban , 4001  
 Tel: 0312032800  
 Fax: 0860409999

Vendor: 7697 SWAGLAND KOOPLERATHE WINK  
 PO BOX 95  
 MALMESBURY, WESTERN CAPE , 7300  
 Vendor Vat No: 4060104480  
 Tel: 0224021134-02...  
 Contact:

DOCUMENT NUMBER: NO POSTING  
 SO Number:  
 Triceps Number:  
 Document Date: 01.05.2024  
 Document Time: 09:46:19

Page: 1 of 1  
 Printed On 01.05.2024 at 10:50:11

Vendor Document Numbers 157069

Order Number 4509586410  
 RGR No 5815724515  
 Courier Name NON COURIER

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
850010088	120818	EA	1	12	12			12	08
DYANE SECRIT TUNNEL NAT SWT RED									
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document									
NAME SIGNATURE									

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKO 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

Driver: JESOMI MCOMI  
 ID Number: 39007265379087  
 Vehicle Reg: FFZM603FS

*Signature*

MAKRO LIQUOR STORE

01/05/24

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0181

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

DRIVER NAME Wellcome Ntsoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79958</u>	VEHICLE REG No:	<u>FZW603FS</u>
CUSTOMER		DATE RECEIVED	<u>01.05.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MAKRO Springfield (Signal Hill)</u>			<u>BATCH</u>	<u>B/B</u>	<u>IN117168SH</u>
2) <u>Striped Horse Pilsner NRB</u>	<u>2</u>		<u>DD374</u>	<u>18/10/24</u>	<u>SHORT DATED</u>
3) <u>BAVARIA Pineapple NRB</u>	<u>1</u>		<u>81326</u>	<u>30/06/24</u>	<u>✓</u>
4) <u>Striped Horse Lager CANS</u>	<u>4</u>		<u>2E9GF1</u>	<u>05/08/24</u>	<u>✓</u>
5)					
6) <u>MAKRO Springfield (SWART LAND)</u>					<u>Not ordered</u>
7) <u>Vine Tunnel Sweet Red</u>	<u>2</u>				<u>INV1570695WA</u>
8)					
9)					
10)					
11)					
12)					
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: Johann DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

031-7057431  
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986  
Htlr1@www.lrsa.co.za

REQUEST FOR CREDIT - CR9214811 2024-05-01 2:34.46

LOAD SHEET Reference - LSID 79958, DATE Delivered - 2024-05-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: MAK300

Customer Name: MAKRO LIQUOR SPRINGFIELD

Doc. Date: 2024-04-24		Doc. Ref: INV157069SWA		GRV: RIF	Credit Type: Part Credit		Invoice Amt: R 432	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
SWA120818	DVine Secret Tunnel Sweet Red NV	CS	Case - 06 Bottl	W0	Not Ordered / Dupl		0	
Total Number of Items to be credited on Document Ref: INV157069SWA (1 Product Type)								0





# SWARTLAND WINERY

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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 020  
Credit Reason: Refused by Customer

To: Makro Springfield (M07)  
90 Electron Road  
Springfield Park

VAT No: 4300119155

Account MAK300  
Date 07/05/2024  
Invoice No INV157069  
External Order 4509586410  
Our Reference CRN14475

<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>
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	2.00	Case06.750	288.0000	25.0 %	375.65	56.35	432.00
Client did received stock on previous order										

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)	375.65
Tax	56.35
<b>Total (Incl)</b>	<b>432.00</b>
Discount	0.00
<b>Total (Incl)</b>	<b>432.00</b>