



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@liquorlogistics.co.za

Website: www.swwiners.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Makro Pietermaritzburg (M08)

Massstores (Pty) Ltd

Delivery Address:

5 Barnsley Road
Campsdrift Industrial Park

Postal Address:

Massstores (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 MAK301

Date 22/05/2024

Order No SO161251

External Order 4509642457

Our Reference INV157859

VAT No: 4300119155

Code Item Description
120773 WC Merlot 2022

WHS Warehouse Name
020 Liquor Runners KZN

QTY 2.00

Unit Case

Price (Ex) 339.13

Price (In) 390.00

Disc % 15.0 %

After Disc 288.26

Total Excl 576.52

Tax 86.48

Total (Incl) 663.00

Inv closed

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)	576.52
Tax	86.48
Total (Incl)	663.00
Discount	0.00
Total (Incl)	663.00



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Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account: MAK301
Date: 22/05/2024
Order No: SO161251
External Order: 4509642457
Our Reference: INV157859

VAT No: 4300119155

Code Item Description
120773 WC Merlot 2022

WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
020 Liquor Runners KZN	2.00	Case	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00

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Date _____
Signed _____

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Discount	0.00
Total (Incl)	663.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0322

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

DRIVER NAME Wellcome Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 80281

VEHICLE REG No: F2W 608 FS

DATE RECEIVED 30.05.2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makro Pietermaritzburg	2				Not Ordered
2) Mc Menot 2022.0					INV 157859
3)					
4)					
5)					
6)					
7)					
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: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054966

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Htl, www.lrsa.co.za

REQUEST FOR CREDIT - CR9219886 2024-05-30 6:24.30

LOAD SHEET Reference - LSID 80281, DATE Delivered - 2024-05-30

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		Customer Name: MAKRO LIQUOR PIETERMARIT	
Brief Description of Credit:					
Principal Customer Code: MAK301					

Doc. Date: 2024-05-22 Doc. Ref: INV157859SWA GRV: RIF Credit Type: Credit Invoice Amt: R 663

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120773	WC Merlot 2022	CS	Case - 06 Bottl		Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: INV157859SWA (1 Product Type)							2

Authorized by: _____
[date]



SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Tax Credit Note

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swinewines.co.za
Warehouse: 020
Credit Reason: Purchase Order Closed

To: Makro Pietermaritzburg (M08)
5 Barnsley Road
Campsdrift Industrial Park

VAT No: 4300119155

Account MAK301
Date 31/05/2024
Invoice No INV157859
External Order 4509642457
Our Reference CRN14530

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120773	WC Merlot 2022	020	Liquor Runners KZN	2.00	Case06.750	390.0000	15.0 %	576.52	86.48	663.00
Stock not delivered due to PO no was closed.										

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Date _____
Signed _____

BANK DETAILS

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

Total (Excl)	576.52
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