



**Swartland Wynkelder (Pty) Ltd**

Physical Address:

3km Outside Malmesbury

(On the R45 towards Paarl)

Malmesbury

**Facsimile:** 021 870 1139

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

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

4860104480

WCP/000164

**Delivery Address:**

Gordons Bay

7140

**Postal Address:**

4 Bay Centre

Gordonsbay

7140

## BANKING DETAILS (NEW)

**Acc Name:** Swartland Wynkelder (Pty) Ltd

**Bank Name:** Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account GORD0001

Date 26/03/2024

Order No. SC0150583

Order No. 2013

**Our Reference** INV156246

**VAT No: 4010211094**

<u>Code</u>	<u>Item Description</u>
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120793 WC Pinotage Rose 2023 

120792 WC Sauvignon Blanc 2023

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50

[illegible]

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. PG004327

10/15/15

**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

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



(021) 903 3880

Pieter@lrta.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrta.co.za](http://www.lrta.co.za)

## REQUEST FOR CREDIT - CR1396638 2024-04-08 12:15:55

LOAD SHEET Reference - LSID 232857, DATE Delivered - 2024-04-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BLUE BOTTLE LIQUORS GORD	
Brief Description of Credit:					
Principal Customer Code: GORD0001					

Doc. Date: 2024-03-26 Doc. Ref: INV156246SWA GRV: S Credit Type: Part Credit Invoice Amt: R 663

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120793	WC Pinotage Rose 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV156246SWA (1 Product Type)							1

Authorized by: \_\_\_\_\_  
[date]



# SWARTLAND WINERY

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

## Tax Credit Note

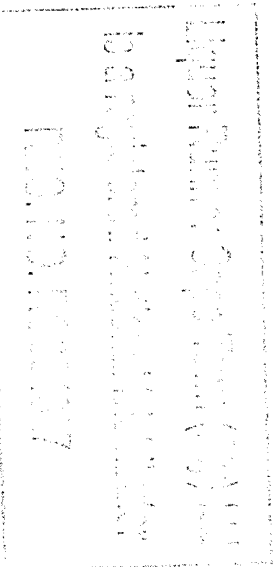
Telephone: 0861 744 447  
Facsimile: 021 870 1139  
Email Address: [info@liquorgistics.co.za](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 013  
Credit Reason: Not Ordered

To: Blue Bottle Liquors Gordons Bay (7 Days EFT)  
4 Bay Centre  
Gordons Bay  
7140

VAT No: 4010211094

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120793	WC Pinotage Rose 2023	013	Liquor Runners CPT	1.00	Case06.750	390.0000	15.0 %	288.26	43.24	331.50

Client returned the stock and confirm not ordered.



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)	288.26
Tax	43.24
Total (Incl)	331.50
Discount	0.00
Total (Incl)	331.50