



## Tax Invoice

# SWARTLAND WINERY

To: Blue Bottle Liquors Gordons Bay (7 Days E| Dann Crescent Trading T/A

Delivery Address:

4 Bay Centre  
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	SO159583
External Order	Tania
Our Reference	INV156246

VAT No: 4010211094

~~WC Pinotage Rose 2023~~  
120793 WC Pinotage Rose 2023  
120792 WC Sauvignon Blanc 2023

Code	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120793	013	Liquor Runners CPT	1.00	Case	6750	339.13	390.00	15.0 %	288.26	43.24	331.50
	013	Liquor Runners CPT	1.00	Case	6750	339.13	390.00	15.0 %	288.26	43.24	331.50

PRODUCT CODE	GASES	UNITS	REASON
120793	1		NO ORDERS.
			WCA 12601

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.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
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HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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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]

1/1



# 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
120793	WC Pinotage Rose 2023	013	Liquor Runners CPT	1.00	Case06.750

Client returned the stock and confirm not ordered.

Account	GOR0001	Date	08/04/2024
Invoice No	INV156246	External Order	Tania
Our Reference	CRN14422		
Price (Incl)	288.26	Total Exc	43.24
Disc %	15.0 %	Tax	331.50
Total (Incl)			

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

Received by \_\_\_\_\_  
 Date \_\_\_\_\_  
 Bank Name: Standard Bank Limited  
 Bank Account: 300166931  
 Branch Code: 051001

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
<b>Total (Incl)</b>	<b>331.50</b>