



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
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Spar WC Philippi DC H/O

Delivery Address:
32 OTTERY ROAD
SHEFFIELD PARK
PHILIPPI
7785

Postal Address:
PO Box 18294
Wynberg
7824

BANKING DETAILS (NEW)
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account: SPA000
Date: 27/06/2024
Order No: SO162381
External Order: 601/91400
Our Reference: INV158924

VAT No: 4770111336

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120786	WC Tinta Barocca 2022	013	Liquor Runners CPT	5.00	Case06.750	339.13	390.00	15.0 %	288.26	1 441.30	216.20	1 657.50
120188	WC Dry Red NV	013	Liquor Runners CPT	14.00	Case06.750	339.13	390.00	15.0 %	288.26	4 035.65	605.35	4 641.00
120822	WC Cabernet Sauvignon 2023	013	Liquor Runners CPT	28.00	Case06.750	339.13	390.00	15.0 %	288.26	8 071.30	1 210.70	9 282.00
120788	WC Syrah 2022	013	Liquor Runners CPT	14.00	Case06.750	339.13	390.00	15.0 %	288.26	4 035.65	605.35	4 641.00
120820	WC Merlot 2023	013	Liquor Runners CPT	14.00	Case06.750	339.13	390.00	15.0 %	288.26	4 035.65	605.35	4 641.00
120829	WC Sauvignon Blanc 2024	013	Liquor Runners CPT	28.00	Case06.750	339.13	390.00	15.0 %	288.26	8 071.30	1 210.70	9 282.00
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	14.00	Case06.750	469.57	540.00	15.0 %	399.13	5 587.83	838.17	6 426.00
*120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	28.00	Case06.750	417.39	480.00	15.0 %	354.78	9 933.91	1 490.09	11 424.00
120160	SW Hanepoot NV	013	Liquor Runners CPT	28.00	Case06.750	417.39	480.00	15.0 %	354.78	9 933.91	1 490.09	11 424.00
*120779	DVine Secret Tunnel Chenin Sauv Blanc NV013	Liquor Runners CPT	5.00	Case06.750		250.43	288.00	15.0 %	212.87	1 064.35	159.65	1 224.00

Liquor Runner Cape Town (Pty) Ltd

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

Received by	SPAR WINE CELLAR
Date	DATE: 27/06/2024
	NO. OF CASES: 32
	CLAIM No: 32162381
	GATE PASS No: 601/91400
	CHECKER: [Signature]
Signed	SIGNATURE: [Signature]

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)	56 210.85
Tax	8 431.65
Total (Incl)	64 642.50
Discount	0.00
Total (Incl)	64 642.50

Time of Arrival at Security: 949
Time of Arrival at Receiving: 949
Scheduled Time: 949
Departure Time: 949



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

Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Spar WC Philippi DC H/O

Delivery Address:

32 OTTERY ROAD

SHEFFIELD PARK

PHILIPPI

7785

Postal Address:

PO Box 18294

Wynberg

7824

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account SPA000

Date 27/06/2024

Order No SO162381

External Order 601/91400

Our Reference INV158924

VAT No: 4770111336

Code Item Description

Rest of order is Discontinued

SW Contours Moscato

WHS Warehouse Name

QTY Unit

Price (Ex) Price (In) Disc % After Disc

Total Excl Tax Total (Incl)

PRODUCT CODE	CASES	UNITS	REASON
120154	1		hoose Bottles
120779	5		Fluconect
			3600AC
			DCA 11930

kegeted

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC0049327

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

Received by

Date

Signed

SPAR WESTERN CAPE
DR. GOOD

DATE:
NO. OF CASES:
CLAIM NO:
GATE PASS NO:
CHECKER:
SIGNATURE:

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)	56 210.85
Tax	8 431.65
Total (Incl)	64 642.50
Discount	0.00
Total (Incl)	64 642.50

Date: 04.07.24
Time of Arrival at Security: 949
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:

Western Cape
770111336

West
(Reg. Number 1967/001572/07 • VAT No 477011336)
P.O. BOX 18294, WINDYBORG 7824
NO. 32 OTTERY ROAD, SHEFFIELD PARK,
PHILIPPI 7785
TEL. 00264 22 22 22 22

FAX: 021 690 0363

Survey and Underlay



Claim for Credit

337882

1. Please credit account of SPAR C&P.
2. Do not replace goods returned.
3. Any repudiation of this claim must be made within 7 days giving reasons.

[illegible]

NO OUTSIDE CASES
Benevento.

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILIPP, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT
Date Of Receiving: 4/07/24

P.O Number: 91400 Delivery Number: 1

Task Number: 411461

GRV Number: 555630

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01
Vendor code: 008909 SMARTLAND WINERY
Address: PO BOX 7198
PAARL
PAARL
7623

Transporter:
Invoice/Delivery number : 158924
Invoice Method . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2220045	690016	SMARTLAND TINTA BAROCCA	1	6	750ML	5	5	5	0									
2220052	SWBRANRED	SMARTLAND DRY RED	1	6	750ML	14	14	14	0									
2220060	120105	SMARTLAND CAB SAUVIGNON	1	6	750ML	28	28	28	0									
2220061	120151	SMARTLAND SYRAH	1	6	750ML	14	14	14	0									
2220062	120145	SMARTLAND MERLOT	1	6	750ML	14	14	14	0									
2220068	120136	SMARTLAND SAUVIGNON BLANC	1	6	750ML	28	28	28	0									
2220074	120147	SMARTLAND CUVÉE BRUT	1	6	750ML	14	14	14	0									
2252505	120087	SMARTLAND CAPE RUBY	1	6	750ML	28	28	27	1									
2252515	120142	SMARTLAND HANEFoot	1	6	750ML	28	28	28	0									
2973594	120659	CONTOURS COL MOS	1	6	750ML	28	0	0	0									
3420166	18702	SMARTLAND D VINE ST C/SAUV/	1	6	750ML	5	5	0	5									
TOTALS:			206	178	172	6							33			1		

Signed on behalf of SPAR:

Signature _____ ROSSPC

Signed on behalf of Transporter:

Signature _____ NA

Vehicle Reg. CA

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1412825 2024-07-05 10:43:45

LOAD SHEET Reference - LSID 233633, DATE Delivered - 2024-07-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	MT MALANDA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR WESTERN CAPE DC

Brief Description of Credit:

Principal Customer Code: SPA000

Doc. Date: 2024-06-27 **Doc. Ref:** INV158924SWA **GRV:** 337882 **Credit Type:** Part Credit **Invoice Amt:** R 64642.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120779	DVine Secret Tunnel Chenin Sauv Blanc NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		5
SWA120154	SW Cape Ruby Port NV	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV158924SWA (2 Product Type) **6**

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.swwines.co.za
Warehouse: 013
Credit Reason: Returned

To: Spar WC Philippi DC H/O
32 OTTERY ROAD
SHEFFIELD PARK
PHILIPPI
7785

VAT No: 4770111336

Account SPA000
Date 08/07/2024
Invoice No INV158924
External Order 601/91400
Our Reference CRN14609

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120154	SW Cape Ruby Port NV 1 Case was short delivered.	013	Liquor Runners CPT	1.00	Case06.750	480.0000	15.0 %	354.78	53.22	408.00
120779	DVine Secret Tunnel Chenin Sauv Blanc NV 013 Wrong stock on trucked for delivery.		Liquor Runners CPT	5.00	Case06.750	288.0000	15.0 %	1 064.35	159.65	1 224.00

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)	1 419.13
Tax	212.87
Total (Incl)	1 632.00
Discount	0.00
Total (Incl)	1 632.00