



Tax Invoice

Page 1 of 1

SWARTLAND WINERY

To: Norman Goodfellows Paarden Eiland

Delivery Address:

7 Lynx Road
Paarden Eiland
Western Cape
7405

Postal Address:

P.O Box 613
Sea point
Western Cape
8060

VAT No:

4760263584

Code Item Description

013 Liquor Runners CPT

QTY 10.00

Unit Case 06.750

Price (Ex) 469.57

Price (In)

540.00

Disc %

17.5 %

Price (Ex) After Disc

387.39

Total Excl

3 873.91

Tax

581.09

Total (Incl)

4 455.00

Discount

0.00

Total (Incl)

4 455.00

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.swwinery.co.za
VAT No: 4860104480
Licor Licence: WCP/000164

BANKING DETAILS (NEW)

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

Account NORM0001
Date 23/08/2024
Order No SO164597
External Order C301000031260
Our Reference INV160997

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

Received by _____

Date _____

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.

Tax Invoice



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To: Norman Goodfellows Paarden Eiland

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Western Cape
7405

Postal Address:

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Western Cape
8060

VAT No: 4760263584

Code Item Description
120147 SW Cuvee Brut NV

WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex)	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	10.00	Case/06.750	469.57	540.00	17.5%	387.39	3 873.91	581.09	4 455.00

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

Account	NORM0001	Date	23/08/2024	Order No	SO164597	External Order	C301000031260	Our Reference	INV160997
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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 _____ I acknowledge that the goods received are in good order.
Date _____ 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.

Telephone: 0861 744 447
Facsimile: 021 870 1139

Physical Address: 3km Outside Malmesbury
(On the R45 towards Paarl)
Malmesbury

Website: www.liquorgistics.co.za
VAT No: 4860104480
Licor Licence: WCP/000164

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

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



Liquor Runners

(021) 903 3880
Picter@lrsa.co.za

(021) 903 8874
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1423156

2024-08-26 10:49:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: NORMAN GOODFELLOWS PAA

Brief Description of Credit:

Principal Customer Code: NORM0001

Doc. Date: 2024-08-23 Doc. Ref: INV160997SWA GRV: 4455 Credit Type: Credit Invoice Amt: R 4455

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120147	SW Cuvee Brut NV	CS	Case - 06 Bottl	P1	Cancelled by Princip		10

Total Number of Items to be credited on Document Ref: INV160997SWA (1 Product Type)

10

Authorized by: _____
[date]

1/1



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

SWARTLAND WINERY

To: Norman Goodfellows Paarden Eiland

7 Lynx Road
Paarden Eiland
Western Cape
7405

VAT No: 4760263584

<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>
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	10.00	Case06.750	540.0000	17.5 %	3 873.91	581.09	4 455.00

Client cancelled the order. Received a new order with more stock to be invoiced and deliver

Account	NORM0001
Date	23/08/2024
Invoice No	INV160997
External Order	C301000031260
Our Reference	CRN14748

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 013
Credit Reason: Cancelled

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

Received by	<u>BANK DETAILS</u>		Total (Excl)	3 873.91
Date	Bank Name:	Standard Bank Limited	Tax	581.09
	Bank Account:	300166931	Total (Incl)	4 455.00
	Branch Code:	051001	Discount	0.00
Signed			Total (Incl)	4 455.00