



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: 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**
120147 SW Cuvee Brut NV

WHS Warehouse Name
013 Liquor Runners CPT

| QTY | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc |
|-------|------|------------|------------|--------|-----------------------|
| 10.00 | Case | 489.57 | 540.00 | 17.5 % | 387.39 |

| Total Excl | Tax | Total (Incl) |
|------------|--------|--------------|
| 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 C301000034260
Our Reference INV160997

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) | 3 873.91 |
| Tax | 581.09 |
| Total (Incl) | 4 455.00 |
| Discount | 0.00 |
| Total (Incl) | 4 455.00 |



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: 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**
120147 SW Clwee Brut NV

WHS Warehouse Name
013 Liquor Runners CPT

QTY
10.00

Unit
Case06.750

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

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) | 3 873.91 |
| Tax | 581.09 |
| Total (Incl) | 4 455.00 |
| Discount | 0.00 |
| Total (Incl) | 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 INV/160997

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@lrsc.co.za

Liquor Runners Cape Town

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

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: 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]



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: Cancelled

To: Norman Goodfellows Paarden Eiland

7 Lynx Road
Paarden Eiland
Western Cape
7405

VAT No: 4760263584

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

| <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

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) | 3 873.91 |
| Tax | 581.09 |
| Total (Incl) | 4 455.00 |
| Discount | 0.00 |
| Total (Incl) | 4 455.00 |