



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.swwiners.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Takealot.com CPT DC

Delivery Address:

Block B
Montague Park Business Estate
Platteklouf Road
Montague Gardens

Postal Address:

Takealot Online (RF) Pty Ltd
P.O BOX 12997
N1 City
Montague Gardens
7463

BANKING DETAILS (NEW)

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

Account: TAKE0001

Date: 18/10/2024

Order No: SO166436

External Order: 124693915

Our Reference: INV162785

VAT No: 4470208333

Code	Item Description
120147	SW Cuvee Brut NV
120732	SW Sparkling Semi Sweet Rose NV
120822	WC Cabernet Sauvignon 2023
120826	WC Chardonnay 2024
120825	WC Chenin Blanc 2024
120820	WC Merlot 2023
120828	WC Pinotage 2023
120829	WC Sauvignon Blanc 2024
120806	WC Syrah 2023

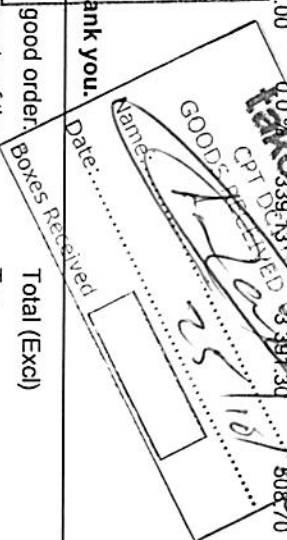
WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	4.00	Case06.750	469.57	540.00	0.0%	469.57	1 878.26	281.74	2 160.00
013	Liquor Runners CPT	4.00	Case06.750	469.57	540.00	0.0%	469.57	1 878.26	281.74	2 160.00
013	Liquor Runners CPT	10.00	Case06.750	339.13	390.00	0.0%	339.13	3 391.30	508.70	3 900.00
013	Liquor Runners CPT	10.00	Case06.750	339.13	390.00	0.0%	339.13	3 391.30	508.70	3 900.00
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PLEASE NOTE: Kindly use your Account Number as your Reference when processing payments. Thank you.

Received by

PRODUCT CODE: 120147
DATE: 120732
SIGNED: [Signature]
120732 4

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



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)	27 495.62
Tax	4 124.38
Total (Incl)	31 620.00
Discount	0.00
Total (Incl)	31 620.00

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

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



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1434424 2024-10-26 02:26:56

LOAD SHEET Reference - LSID 234626, DATE Delivered - 2024-10-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Customer Not Scanning		Customer Name: TAKEALOT CAPE TOWN WARE	
Brief Description of Credit:					
Principal Customer Code: TAKE0001					

Doc. Date: 2024-10-18 Doc. Ref: INV162785SWA GRV: S				Credit Type: Part Credit Invoice Amt: R 31620			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120147	SW Cuvee Brut NV	CS	Case - 06 Bottl	CN	Customer Not Scan		4
SWA120732	SW Sparkling Semi Sweet Rose NV	CS	Case - 06 Bottl	CN	Customer Not Scan		4
Total Number of Items to be credited on Document Ref: INV162785SWA (2 Product Type)							8

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: System Order - Rejected

To: Takealot.com CPT DC
Block B
Montague Park Business Estate
Platteklouf Road
Montague Gardens

Account TAKE0001
Date 29/10/2024
Invoice No INV162785
External Order 124693915
Our Reference CRN14854

VAT No: 4470208333

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	4.00	Case06.750	540.0000	0.0 %	1 878.26	281.74	2 160.00
120732	SW Sparkling Semi Sweet Rose NV	013	Liquor Runners CPT	4.00	Case06.750	540.0000	0.0 %	1 878.26	281.74	2 160.00

Barcode not scanning.

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)	3 756.52
Tax	563.48
Total (Incl)	4 320.00
Discount	0.00
Total (Incl)	4 320.00