



SWARTLAND WINERY

To: De Wef Retail (Pty) Ltd

Delivery Address:

Farm 41 Knollevalley
2571 Philadelphia Road
Cape Farms
7304

Postal Address:

Farm 41 Knollevalley
2571 Philadelphia Road
Cape Farms
7304

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

BANKING DETAILS (NEW)


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

Account DEWE0001
Date 13/12/2024
Order No SO168543
External Order Stephan
Our Reference INV164853

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120823	WC Pinotage Rose 2024	013	Liquor Runners CPT	2.00	Case06.750	339.13	390.00	0.0 %	339.13	678.26	101.74	780.00
120822	WC Cabernet Sauvignon 2023	013	Liquor Runners CPT	1.00	Case06.750	339.13	390.00	0.0 %	339.13	339.13	50.87	390.00
120829	WC Sauvignon Blanc 2024	013	Liquor Runners CPT	2.00	Case06.750	339.13	390.00	0.0 %	339.13	678.26	101.74	780.00
120819	Limited Release Pinotage 2022	013	Liquor Runners CPT	1.00	Case06.750	469.57	540.00	0.0 %	469.57	469.57	70.44	540.01
120841	Limited Release Cinsault 2023	013	Liquor Runners CPT	1.00	Case06.750	469.57	540.00	0.0 %	469.57	469.57	70.44	540.01
120850	Limited Release Mourvedre 2023	013	Liquor Runners CPT	1.00	Case06.750	469.57	540.00	0.0 %	469.57	469.57	70.44	540.01
120158	SW Red Jerepigo NV	013	Liquor Runners CPT	1.00	Case06.750	417.39	480.00	0.0 %	417.39	417.39	62.61	480.00
120732	SW Sparkling Semi Sweet Rose NV	013	Liquor Runners CPT	1.00	Case06.750	469.57	540.00	0.0 %	469.57	469.57	70.44	540.01
*120147	SW Cuvee Brut NV NO STOCK	013	Liquor Runners CPT	2.00	Case06.750	469.57	540.00	0.0 %	469.57	939.13	140.87	1 080.00

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

Received by: 
Date: 13/12/2024
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)	4 930.45
Tax	739.59
Total (Incl)	5 670.04
Discount	0.00
Total (Incl)	5 670.04

PRODUCT CODE	CASES	UNITS	REASON
120147	2		No stock

4



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BANKING DETAILS (NEW)

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

Account DEWE0001

Date 13/12/2024

Order No SO168543

External Order Stephan

Our Reference INV164853

VAT No:

Code Item Description

WHS Warehouse Name

QTY Unit

Price (Ex) Price (In) Disc %

Price (Ex) After Disc

Total Excl

Tax

Total (Incl)

Rest of order is out of stock
Limited Release Vioignier

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

Received by

Date

Signed

Handwritten signature and date: 13/12/2024

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) 4 930.45
Tax 739.59
Total (Incl) 5 670.04
Discount 0.00
Total (Incl) 5 670.04

Handwritten number 4

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 - CR1448769 2024-12-18 04:39:13

LOAD SHEET Reference - LSID 235184, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		No Stock in Warehouse		Customer Name: DE WERF FARMSTALL & REST	
Brief Description of Credit:					
Principal Customer Code: DEWE0001					

Doc. Date: 2024-12-13		Doc. Ref: INV164853SWA		GRV: S		Credit Type: Part Credit		Invoice Amt: R 5670.02	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
SWA120147	SW Cuvee Brut NV	CS	Case - 06 Bottl	NS	No Stock in Wareho		2		
Total Number of Items to be credited on Document Ref: INV164853SWA (1 Product Type)							2		

Authorized by: _____
[date]



SWARTLAND WINERY

Tax Credit Note

Page 1 of 1

Swartland Wynkelder (Pty) Ltd

P O Box 7198

Noorder Paarl

7623

VAT No: 4860104480

Telephone: 0861 744 447

Facsimile: 021 870 1139

Email Address: info@liquorlogistics.co.za

Website: www.swwines.co.za

Warehouse: 013

Credit Reason: No Stock

To: De Werf Retail (Pty) Ltd

Farm 41 Knollevalley

2571 Philadelphia Road

Cape Farms

7304

VAT No:

Code Item Description

120147 SW Cuvee Brut NV

No Stock in warehouse

WHS

Warehouse Name

013

Liquor Runners CPT

QTY

2.00

Unit

Case06,750

Price (In)

540.0002

Disc %

0.0 %

Total Excl

939.13

Tax

140.87

Total (Incl)

1 080.00

Account DEWE0001
Date 18/12/2024
Invoice No INV164853
External Order Stephan
Our Reference CRN14982

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)

Tax

Total (Incl)

Discount

Total (Incl)

939.13

140.87

1 080.00

0.00

1 080.00