



SWARTLAND WINERY

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198
3km Outside Malmesbury
(On the R45 towards 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

Liqour Licence: WCP/000164

To: De Werf 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

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)
120823	WC Pinotage Rose 2024	013	Liquor Runners CPT	2.00	Case	6.750	339.13	0.0 %	339.13	678.26	101.74	780.00
120822	WC Cabernet Sauvignon 2023	013	Liquor Runners CPT	1.00	Case	6.750	339.13	0.0 %	339.13	339.13	50.87	390.00
120829	WC Sauvignon Blanc 2024	013	Liquor Runners CPT	2.00	Case	6.750	339.13	0.0 %	339.13	678.26	101.74	780.00
120819	Limited Release Pinotage 2022	013	Liquor Runners CPT	1.00	Case	6.750	390.00	0.0 %	390.00	469.57	70.44	540.01
120841	Limited Release Cinsault 2023	013	Liquor Runners CPT	1.00	Case	6.750	469.57	0.0 %	469.57	469.57	70.44	540.01
120850	Limited Release Mourvedre 2023	013	Liquor Runners CPT	1.00	Case	6.750	469.57	0.0 %	469.57	469.57	70.44	540.01
120158	SW Red Jerepigo NV	013	Liquor Runners CPT	1.00	Case	6.750	417.39	0.0 %	417.39	417.39	62.61	480.00
120732	SW Sparkling Semi Sweet Rose NV	013	Liquor Runners CPT	1.00	Case	6.750	469.57	0.0 %	469.57	469.57	70.44	540.01
120147	SW Cuvee Brut NV NO STOCK	013	Liquor Runners CPT	2.00	Case	6.750	469.57	0.0 %	469.57	939.13	140.87	1 080.00

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

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

Received by

Date

*Stephan
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

Total (Excl)

4 930.45

Total Tax

739.59

Discount

0.00

Total (Incl)

5 670.04

Signed



SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd
Postal Address: P O Box 7198
Physical Address: 3km Outside Malmesbury
(On the R45 towards Paarl)
Noorder Paarl
7623
Malmesbury
VAT No: 4860104480
Liiquor Licence: WCP/000164

To: De Werf Retail (Pty) Ltd

Delivery Address:

Farm 41 Knollevalley
2571 Philadelphia Road
Cape Farms
7304

VAT No:

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (Incl)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
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Rest of order is out of stock
Limited Release Viognier

BANKING DETAILS (NEW)	Account	DEWE0001
Acc Name:	Facsimile:	0861 744 447
Bank Name:	Email Address:	info@liiquorgistics.co.za
Bank Acc No:	Website:	www.swwines.co.za
Branch Code:	VAT No:	4860104480
Our Reference	Liiquor Licence:	WCP/000164

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.	Total (Excl)	4 930.45
Date _____	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	739.59
	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 (Incl)	5 670.04
		Discount	0.00
Signed _____		Total (Incl)	5 670.04

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](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]

1/1



SWARTLAND WINERY

Tax Credit Note

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@liquorgistics.co.za
 Website: www.swwinery.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:

<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	2.00	Case06.750	540.0002	0.0 %	939.13	140.87	1 080.00
No Stock in warehouse										

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 _____

BANK DETAILS

Bank Name:	Standard Bank Limited
Bank Account:	300166931
Branch Code:	051001

Total (Excl)	939.13
Tax	140.87
Total (Incl)	1 080.00
Discount	0.00
Total (Incl)	1 080.00

Signed _____