

8



SWARTLAND WINERY

Tax Invoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198
Noorder Paarl
7623

Telephone: 0861 744 447
Facsimile: 021 870 1139

Email Address: info@liquorgistics.co.za

Website: www.swawines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Blue Bottle Liquors Gordons Bay (7 Days E) Dann Crescent Trading T/A

Delivery Address:

Postal Address:
4 Bay Centre
Gordons Bay
7140

VAT No: 4010211094

Code	Item Description
120147	SW Cuvee Brut NV
120788	WC Syrah 2022

WHS	Warehouse Name	QTY	Unit
013	Liquor Runners CPT	1.00	Case
013	Liquor Runners CPT	1.00	Case

Price (Ex)	Price (In)	Disc %	Price (Ex)	Total Excl	Tax	Total (Incl)
After Disc			After Disc			
443.48	510.00	15.0 %	376.96	376.96	56.54	433.50
				266.09	39.91	306.00

Account	GORD0001
Date	12/12/2023
Bank Name	Standard Bank Limited
Bank Acc No:	300166931
Branch Code:	051001
Our Reference	INV153688

120788 - 1 Case - Short / Cross pack
↓
Received

REG. NO. RG004327

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

Received by Zoe

Date 15-12-23

Signed Zoe

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.

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

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

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

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1374894

2023-12-18 16:31:14

LOAD SHEET Reference - LSID 231786, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
Reason for Credit: Short / Cross Picking			Customer Name: GORDONS BAY BLUE BOTTLE		
Brief Description of Credit:					
Principal Customer Code: GORD0001					

Doc. Date: 2023-12-12 Doc. Ref: INV153688SWA GRV: S Credit Type: Part Credit Invoice Amt: R 739.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120788	WC Syrah 2022	CS	Casc - 06 Bottl	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: INV153688SWA (1 Product Type)

1/1

Authorized by: _____
[date]



Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623

VAT No: 4860104480

SWARTLAND WINERY

To: Blue Bottle Liquors Gordons Bay (7 Days EFT)

4 Bay Centre
Gordons Bay
7140

VAT No: 4010211094

Code	Item Description
120788	WC Syrah 2022
1	Case short delivered due to picking error

WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
013	Liquor Runners CPT	1.00	Case06.750	360.0000	15.0 %	266.09	39.91	306.00

Account	GORD0001
Date	21/12/2023
Invoice No	INV153688
External Order	Zelda
Our Reference	CRN14252

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

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

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

Received by	-----	Total (Excl)	266.09
Date	-----	Tax	39.91
		Total (Incl)	306.00
		Discount	0.00
		Total (Incl)	306.00

Signed -----