



SWARTLAND WINERY

Postal Address:
P O Box 7198
Noorder Paarl
7623

Physical Address:
3km Outside Malmesbury

(On the R45 towards Paarl)

Malmesbury

Telephone: 0861 744 447
Fax: 021 870 1139

Email Address: info@liquorstatistics.co.za
Website: www.swwwines.co.za

VAT No: 4860104480
LIQUOR Licence: WCP/000164

To: Morreesburg Gholfklub

Delivery Address:

RIVIERSTRAAT
MOORREESBURG
MOORREESBURG
7310

Postal Address:

POSBUS 170
MOORREESBURG
7310

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 (In)</u>	<u>Disc %</u>	<u>Price (Ex)</u> <u>After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120820	WC Merlot 2023	013	Liquor Runners CPT	3.00	Case	6.750	339.13	390.00	0.0 %	339.13	1 017.39	152.61	1 170.00
120822	WC Cabernet Sauvignon 2023	013	Liquor Runners CPT	3.00	Case	6.750	339.13	390.00	0.0 %	339.13	1 017.39	152.61	1 170.00

<u>Account</u>	<u>OTH958</u>	<u>Date</u>	<u>18/12/2024</u>	<u>Order No</u>	<u>SO168666</u>	<u>External Order</u>	<u>Marene</u>	<u>Our Reference</u>	<u>INV164965</u>
Bank Acc No:	30016931	Branch Code:	051001						

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.

<u>Total (Excl)</u>	<u>2 034.78</u>
<u>Tax</u>	<u>305.22</u>
<u>Total (Incl)</u>	<u>2 340.00</u>
<u>Discount</u>	<u>0.00</u>
<u>Total (Incl)</u>	<u>2 340.00</u>



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

Fax/Email:

021 870 1139

Email Address:

info@liquorgistics.co.za

Website:

www.swwinery.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

BANKING DETAILS (NEW)													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120820	WC Merlot 2023	013	Liquor Runners CPT	3.00	Case	6.750	339.13	390.00	0.0 %	339.13	1 017.39	152.61	1 170.00
120822	WC Cabernet Sauvignon 2023	013	Liquor Runners CPT	3.00	Case	6.750	339.13	390.00	0.0 %	339.13	1 017.39	152.61	1 170.00

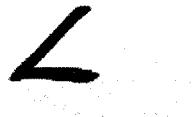
Account	0TH958	Date	18/12/2024	Order No	SO168666	External Order	Marene	Our Reference	INV164965
Branch Code:	051001								

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)	2 034.78
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	305.22
		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)	2 340.00
Signed	-----		Discount	0.00
			Total (Incl)	2 340.00

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

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



Liquor Runners

(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 - CR1450017

2024-12-24 21:25:44

LOAD SHEET Reference - LSID 235257, DATE Delivered - 2024-12-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Shop Closed	Customer Name: MOORREESBURG GHOLFKLUB		
Brief Description of Credit:					
Principal Customer Code: OTH958					

Doc. Date: 2024-12-18 Doc. Ref: INV164965SWA GRV: Credit Type: Credit Invoice Amt: R 2340

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120822	WC Cabernet Sauvignon 2023	CS	Case - 06 Bottl	SC	Shop Closed		3
SWA120820	WC Merlot 2023	CS	Case - 06 Bottl	SC	Shop Closed		3

Total Number of Items to be credited on Document Ref: INV164965SWA (2 Product Type)

6



SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd
 P O Box 7198
 Noorder Paarl
 7623
 VAT No: 4860104480

Tax Credit Note

To: Moerreesburg Gholfklub

RIVIERSTRAAT
 MOORREESBURG
 MOORREESBURG
 7310

VAT No:

<u>Code</u>	<u>Item Description</u>
120820	WC Merlot 2023
120822	WC Cabernet Sauvignon 2023

Receiving bay was closed for delivery

Account	OTH958	Date	27/12/2024	
Invoice No	INV164965	External Order	Marene	
Our Reference	CRN14997			

	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
013	3.00	Case06.750	390.0000	0.0 %	1 017.39
013	3.00	Case06.750	390.0000	0.0 %	1 017.39

<u>WHS</u>	<u>Warehouse Name</u>
013	Liquor Runners CPT
013	Liquor Runners CPT

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)	2 034.78
	Tax	305.22
	Total (Incl)	2 340.00
	Discount	0.00
Total (Incl)		2 340.00

Signed _____