



SWARTLAND WINERY

To: Moorreesburg Gholfklub

Delivery Address:
RIVERSTRAAT
MOORREESBURG
MOORREESBURG
7310

Postal Address:
POSBUS 170
MOORREESBURG
7310

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.swwin.es.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 OTH958

Date 18/12/2024

Order No SO168666

External Order Marene

Our Reference INV164965

VAT No:

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	Case06.750	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	Case06.750	339.13	390.00	0.0 %	339.13	1 017.39	152.61	1 170.00

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.

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



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Branch Code: 051001

Account OTH958
Date 18/12/2024
Order No SO168666
External Order Marene
Our Reference INV164965

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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
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Website: www.swwines.co.za
VAT No: 4860104480
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VAT No:

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

REQUEST FOR CREDIT - CR14500172024-12-24 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

Brief Description of Credit:

Principal Customer Code: OTH958

Customer Name: MOORREESBURG GHOLFklub

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

Authorized by:_____

[date]



Tax Credit Note

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SWARTLAND
WINERY

Swarthland 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.swwines.co.za
Warehouse: 013
Credit Reason: Late Delivery

To: Mooredsburg Gholfklub
RIVERSTRAAT
MOORREESBURG
MOORREESBURG
7310

VAT No:

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

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120820	WC Merlot 2023	013	Liquor Runners CPT	3.00	Case06.750	390.0000	0.0 %	1 017.39	152.61	1 170.00
120822	WC Cabernet Sauvignon 2023	013	Liquor Runners CPT	3.00	Case06.750	390.0000	0.0 %	1 017.39	152.61	1 170.00

Receiving bay was closed for delivery

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

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