



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

Facsimile: 021 870 1139

Email Address: info@liquorgistics.co.za

Website: www.swwin.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: De Werf (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: 21/12/2023

Order No: SO157220

External Order: Stephan

Our Reference: INV153951

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120787	BV Chenin Blanc 2022	013	Liquor Runners CPT	1.00	Case06.750	573.91	660.00	0.0 %	573.91	573.91	86.09	660.00
120811	BV Cabernet Sauvignon 2022	013	Liquor Runners CPT	1.00	Case06.750	573.91	660.00	0.0 %	573.91	573.91	86.09	660.00
120760	BV Pinotage 2021	013	Liquor Runners CPT	1.00	Case06.750	573.91	660.00	0.0 %	573.91	573.91	86.09	660.00
120813	BV Syrah 2022	013	Liquor Runners CPT	1.00	Case06.750	573.91	660.00	0.0 %	573.91	573.91	86.09	660.00
120792	WC Sauvignon Blanc 2023	013	Liquor Runners CPT	2.00	Case06.750	313.04	360.00	0.0 %	313.04	626.09	93.91	720.00
120800	WC Chardonnay 2023	013	Liquor Runners CPT	2.00	Case06.750	313.04	360.00	0.0 %	313.04	626.09	93.91	720.00
120773	WC Merlot 2022	013	Liquor Runners CPT	2.00	Case06.750	313.04	360.00	0.0 %	313.04	626.09	93.91	720.00
120788	WC Syrah 2022	013	Liquor Runners CPT	2.00	Case06.750	313.04	360.00	0.0 %	313.04	626.09	93.91	720.00
120799	WC Cabernet Sauvignon 2022	013	Liquor Runners CPT	2.00	Case06.750	313.04	360.00	0.0 %	313.04	626.09	93.91	720.00
120160	SW Hanepoot NV	013	Liquor Runners CPT	1.00	Case06.750	391.30	450.00	0.0 %	391.30	391.30	58.70	450.00
120154	SW Cape Ruby Port NV	013	Liquor Runners CPT	1.00	Case06.750	391.30	450.00	0.0 %	391.30	391.30	58.70	450.00

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

1 Box Short

120788

Short Pick Warehouse Road

Received by NOSIPHO
Date 26.12.2023

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) 11 243.48
Tax 1 686.52
Total (Incl) 12 930.00
Discount 0.00
Total (Incl) 12 930.00



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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.svwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: De Werf (Pty) Ltd

Delivery Address:

Farm 41 Knollevalley
2571 Philadelphia Road
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Postal Address:

Farm 41 Knollevalley
2571 Philadelphia Road
Cape Farms
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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 DEWE001

Date 21/12/2023

Order No SO157220

External Order Stephan

Our Reference INV153951

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex)	Price (In)	Total Excl	Tax	Total (Incl)
120158	SW Red Jerepigo NV	013	Liquor Runners CPT	1.00	Case06:750	391.30	450.00	0.0 %	391.30	450.00	391.30	58.70	450.00
120143	SW White Jerepigo NV	013	Liquor Runners CPT	1.00	Case06:750	391.30	450.00	0.0 %	391.30	450.00	391.30	58.70	450.00
120147	SW Cuvee Brut NV	013	Liquor Runners CPT	2.00	Case06:750	443.48	510.00	0.0 %	443.48	510.00	886.96	133.04	1 020.00
120732	SW Sparkling Semi Sweet Rose NV	013	Liquor Runners CPT	2.00	Case06:750	443.48	510.00	0.0 %	443.48	510.00	886.96	133.04	1 020.00
120724	Limited Release Vioigner 2021	013	Liquor Runners CPT	1.00	Case06:750	443.48	510.00	0.0 %	443.48	510.00	443.48	66.52	510.00
120778	Limited Release Cab Sauv Merlot 2022	013	Liquor Runners CPT	1.00	Case06:750	443.48	510.00	0.0 %	443.48	510.00	443.48	66.52	510.00
120783	Limited Release Cinsaut 2021	013	Liquor Runners CPT	1.00	Case06:750	443.48	510.00	0.0 %	443.48	510.00	443.48	66.52	510.00
120735	Idella Red 2020	013	Liquor Runners CPT	1.00	Case06:750	1 147.83	1 320.00	0.0 %	1 147.83	1 320.00	1 147.83	172.17	1 320.00

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

Received by

NOSIFHE

Date

26.12.2023

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) 11 243.48
Tax 1 686.52
Total (Incl) 12 930.00
Discount 0.00

Total (Incl) 12 930.00

o Range rd & Anfield rd
ackheath
uilsrivier
ape Town



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

(021) 903 8874

021) 903 3880

Liquor Runners Cape Town

Http://www.lrsa.co.za

ietter@lrsa.co.za

REQUEST FOR CREDIT - CR1378031 2023-12-27 14:59:55

LOAD SHEET Reference - LSID 231904, DATE Delivered - 2023-12-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Short / Cross Picking

Customer Name: De Werf PTY LTD

Brief Description of Credit:

Principal Customer Code: DEWE0001

Doc. Date: 2023-12-21 Doc. Ref: INV153951SWA GRV: S

Credit Type: Part Credit Invoice Amt: R 12930

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

Total Number of Items to be credited on Document Ref: INV153951SWA (1 Product Type)

Authorized by: _____

[date]



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

Tax Credit Note

Page 1 of 1

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

To: De Werf (Pty) Ltd
Farm 41 Knollevalley
2571 Philadelphia Road
Cape Farms
7304

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120788	WC Syrah 2022	013	Liquor Runners CPT	1.00	Case	360.0000	0.0 %	313.04	46.96	360.00

1 Case short delivered due to picking error

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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)	313.04
Tax	46.96
Total (Incl)	360.00
Discount	0.00
Total (Incl)	360.00

Account DEWE001
Date 28/12/2023
Invoice No INV153951
External Order Stephan
Our Reference CRN14268