



SWARTLAND WINERY

Tax Invoice

61

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.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Sea Point Liquors (7 Days EFT)

Delivery Address:
174 Main Road
Seapoint
Cape Town
8060

Postal Address:
174 Main Road
Seapoint

BANKING DETAILS (NEW)
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account SEAP0001
Date 04/01/2024
Order No SO157495
External Order Peppy
Our Reference INV/154220

VAT No: n/a

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120794	Contours Sauvignon Blanc 2023	013 Liquor Runners CPT	1.00	Case06.750	273.91	315.00	15.0 %	232.83	232.83	34.92	267.75
120789	WC Chenin Blanc 2023	013 Liquor Runners CPT	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120790	WC Bukettraube 2023	013 Liquor Runners CPT	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120786	WC Tinta Barocca 2022	013 Liquor Runners CPT	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120800	WC Chardonnay 2023	013 Liquor Runners CPT	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120158	SW Red Jerepigo NV	013 Liquor Runners CPT	1.00	Case06.750	391.30	450.00	15.0 %	332.61	332.61	49.89	382.50

120794 - 1 case
Rejected
DCA 2447
Jgwith.

Liquor Runner Cape Town
is a registered liquor runner
REG. NO. REG0007

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

Received by zekia

Date 16/1/24

Signed [Signature]

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)	1 629.80
Tax	244.45
Total (Incl)	1 874.25
Discount	0.00
Total (Incl)	1 874.25

REQUEST FOR CREDIT - CR13804142024-01-11 14:00:53

LOAD SHEET Reference - LSID 232074, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit:Not Ordered / Duplicated

Customer Name: TOPS @ SEAPOINT

Brief Description of Credit:

Principal Customer Code: SEAP0001

Doc. Date: 2024-01-04 Doc. Ref: INV154220SWA GRV: S

Credit Type: Part Credit Invoice Amt: R 1874.27

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
SWA120794	Contours Sauvignon Blanc 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV154220SWA (1 Product Type)1



SWARTLAND WINERY

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

Tax Credit Note

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

To: Sea Point Liquors (7 Days EFT)

174 Main Road
Seapoint
Cape Town
8060

VAT No: n/a

Account SEAP0001
Date 12/01/2024
Invoice No INV154220
External Order Peppy
Our Reference CRN14301

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120794	Contours Sauvignon Blanc 2023	013	Liquor Runners CPT	1.00	Case06.750	315.0000	15.0 %	232.83	34.92	267.75
Client returned 1 casse as he still has enough stock										

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)	232.83
Tax	34.92
Total (Incl)	267.75
Discount	0.00
Total (Incl)	267.75