



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

To: Spar WC Philippi DC H/O

Delivery Address:
32 OTTEERY ROAD
SHEFFIELD PARK
PHILIPPI
7785

Postal Address:
PO Box 18294
Wynberg
7824

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

Account: SPA000
Date: 04/12/2024
Order No: SO168252
External Order: 601/95767
Our Reference: INV164572

VAT No: 4770111336

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Price (Ex)	Total Excl	Tax	Total (Incl)
120158	SW Red Jerepigo NV	013	Liquor Runners CPT	14.00	Case/06.750	417.39	480.00	15.0 %	354.78	4 966.96	745.04	5 712.00	
120160	SW Hanepoot NV	013	Liquor Runners CPT	28.00	Case/06.750	417.39	480.00	15.0 %	354.78	9 933.91	1 490.09	11 424.00	
120847	Contours Sauvignon Blanc 2024	013	Liquor Runners CPT	10.00	Case/06.750	297.39	342.00	15.0 %	252.78	2 527.83	379.17	2 907.00	

Rest of order is out of stock
SW Cuvee Brut NV

DATE: 17/12/24
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER:
SIGNATURE:

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

Date: 17.12.24
Time of Arrival at Security: 07:24
Time of Arrival at FaceVing:
Scheduled Time:

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

Received by _____

Date: 120847 1 NO stock

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)	17 428.70
Tax	2 614.30
Total (Incl)	20 043.00
Discount	0.00
Total (Incl)	20 043.00

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERRY ROAD, SHEP-PARK, PHILLIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYBERG, 7824
PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
Date Of Receiving: 17/12/24

Warehouse: 6 01
Vendor code: 008909 SMARTLAND WINERY
Address: PO BOX 7198
PARL
PARL
7623

GRV Number: 571936
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 164572
Invoice Method: : : : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2220074	120147	SMARTLAND CUVEE	1	6	750ML	28	0	0	0				28					
2252511	120138	SMARTLAND JEREPIGO RED	1	6	750ML	14	14	14	0									
2252515	120142	SMARTLAND HAREFOOT	1	6	750ML	28	28	28	0									
2973588	120659	CONTOURS COL. SAUV BLANC	1	6	750ML	10	10	9	1							1		
TOTALS:			80	52	51	1							28			1		

Signed on behalf of Spar:

Signed on behalf of Transporter:


SANDONDOSC


ELTON

Vehicle Reg. HBB285FS

SPAR Western Cape

Number 1961/001572/07 • VAT No 477011336)
BOX 18294, WYNBERG 7624
BOTTLE ROAD, SHEFFIELD PARK.
LPP 17785
L: 021 690 0000
M: 021 690 0303



Claim for Credit
333609

SWARTLAND WINEY

1. Please credit account of SPAR CAPE.
2. Do not replace goods returned. A fresh order will be placed if required.
3. Any repudiation of this claim must be made within 7 days giving reasons.

Reason for claim:

☒ Short Delivery

☐ Goods Damaged

☐ Incorrect Price

☐ Goods Incorrect

☐ Short Dated

☐ Quality

☐ Oversupplied

☐ Other

ORIGINAL DOCUMENT No.: 164 572
DATE: 19-12-21

DESCRIPTION	SIZE	PACK	CASES	CLAIM UNITS	PRICE	R	c
CONTICURS Cdr SAUV BLANC	750ml	6	1				

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 19-12-21
NO. OF CASES: 22
CLAIM NO.: 164 572
GATE PASS NO.: 164 572
CHECKER: N. SIKO
SIGNATURE: N. SIKO

NETT TOTAL

Print Name: N. SIKO

Driver's Signature: [Signature]

Compiled by: N. SIKO

Driver's Name: ELTON

Checked by: H. B. 26355

Driver's ID No.: 7603065089082

Registration No.: H. B. 26355

Transporter: L. Quet runners

REQUEST FOR CREDIT - CR14462352024-12-20 06:32:01

LOAD SHEET Reference - LSID 235167, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit:No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code:SPA000

Customer Name:SPAR WESTERN CAPE DC

Doc. Date: 2024-12-04 Doc. Ref: INV164572SWA GRV: 571936 Credit Type: Part Credit Invoice Amt: R 20043

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120847	Contours Sauvignon Blanc 2024	CS	Case - 06 Bottl	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV164572SWA (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: No Stock

To: Spar WC Philippi DC H/O
32 OTTERY ROAD
SHEFFIELD PARK
PHILIPPI
7785

VAT No: 4770111336

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120847	Contours Sauvignon Blanc 2024	013	Liquor Runners CPT	10.00	Case06.750	342.0000	15.0 %	2 527.83	379.17	2 907.00
No stock in warehouse for delivery										

Account SPA000
Date 20/12/2024
Invoice No INV164572
External Order 601/95767
Our Reference CRN14987

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

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

REC. NO. KGO04327

Received by _____
Date _____
Signed _____

BANK DETAILS

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

Total (Excl)	2 527.83
Tax	379.17
Total (Incl)	2 907.00
Discount	0.00
Total (Incl)	2 907.00