



Tax Invoice

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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.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Checkers Canelands DC (36102)

Delivery Address:

22 New Glassgow Red

Canelands, Verulam

4399

Shoprite Checkers (Pty) Ltd

Postal Address:

Rogel Wholesalers (Pty) Ltd

Liquor Licence: RG0002416

PO Box 11700

Marine Parade

4056

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account CHEC0070

Date 17/07/2024

Order No SO163155

External Order 1156478157

Our Reference INV159654

VAT No: 4420106777

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120824	WC Chenin BIB 2L 2024	020	Liquor Runners KZN	3.00	Case08.2L	751.30	864.00	0.0 %	751.30	2 253.91	338.09	2 592.00
120188	WC Dry Red NV	020	Liquor Runners KZN	4.00	Case06.750	339.13	390.00	17.5 %	279.78	1 119.13	167.87	1 287.00
120750	WC Syrah BIB 2L 2021	020	Liquor Runners KZN	2.00	Case08.2L	813.91	936.00	17.5 %	671.48	1 342.96	201.44	1 544.40

>>Booking details<<

Date: 29/07

Time: 08h00

Door: 102

Appointment: 160605

SHOPRITE CHECKERS		SHIFT A
CANELANDS DC 36102		
DATE: 29/07/24	GATEPASS No: 001117	
INBOUND DEL No: 026	442292	
SSR No: 813	7931691	
GRV No: 267174	RECEIPT No: 17813	
No. OF CARTONS: 8	CLAIM No: 717431	

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV No IS QUOTED ABOVE

RECEIVED BY: Siphokuhle
FULL SIGNATURE: [Signature]

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) 4 716.00

Tax 707.40

Total (Incl) 5 423.40

Discount 0.00

Total (Incl) 5 423.40



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: 020
Credit Reason: No Stock

To: Checkers Canelands DC (36102)
22 New Glassgow Red
Canelands, Verulam
4399

VAT No: 4420106777

Account CHEC0070
Date 30/07/2024
Invoice No INV159654
External Order 1156478157
Our Reference CRN14690

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
120750	WC Syrah BIB 2L 2021 No stock in warehouse.	020	Liquor Runners KZN	1.00	Case08.2L	936.0000	17.5 %	671.48	100.72	772.20

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)	671.48
Tax	100.72
Total (Incl)	772.20
Discount	0.00
Total (Incl)	772.20



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 717431

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 404426
Store Name: DC CANELANDS	Name: SWARTLAND WYNKELDER
Division: South Africa	Address: Street: P O BOX 95
Credit Request Date: 29 Jul 2024	Town: MALMESBURY
Reference: INV159654	Post Code: 7299
Document number: 8137931691	
Created by: 12215899	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6002390705163	10807703	SYRAH WINEMAKERS COL SWARTLAND 2L BOX	8 (PK1)	1 (PK1)	671.48	100.72	772.20
Total Gross Amount								772.20

Receiving Clerk Signature: _____

Driver Name: NKANYISO JALI

Employee number: 12215899

Driver signature: _____

Vehicle Registration: HWL 805 FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2542

2024-07-30 06:18:47

LOAD SHEET Reference - LSID 242, DATE Delivered - 2024-07-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C 32				
Reason for Credit:		No Stock in Warehouse		Customer Name: SHOPRITE DISTRIBUTION CEN	
Brief Description of Credit:					
Principal Customer Code: CHEC0070					

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-07-17	INV159654SWA	267174	Part Credit	R 5423.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120750	WC Syrah BIB 2L 2021	CS	Case - 08 Boxes 1.5		No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV159654SWA (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0781

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>242</u>	VEHICLE REG No: <u>HNL 805 FS</u>	

CUSTOMER		DATE RECEIVED	<u>29.07.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPRITE DC (Durban)</u>					
2) <u>WC SYRAH B1B 2LT 2021</u>	<u>1</u>				<u>No Stock</u>
3)					<u>INV159654SWA</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____