



## 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](mailto:info@liquorgistics.co.za)
**Website:** [www.swwines.co.za](http://www.swwines.co.za)
**VAT No:** 4860104480

**Liquor Licence:** WCP/000164

**To:** Bizana Browns Cash & Carry

**Delivery Address:**

30 Main Street  
Bizana  
4800

**Masstores (Pty) Ltd**
**Postal Address:**

Masstores (Pty) Ltd  
Trading As Cash and Carry  
P.O. Box 360  
Bizana  
4800

**BANKING DETAILS (NEW)**
**Acc Name:** Swartland Wynkelder (Pty) Ltd

**Bank Name:** Standard Bank Limited

**Bank Acc No:** 300166931

**Branch Code:** 051001

**Account** BIZA0001

**Date** 17/07/2024

**Order No** SO163187

**External Order** 4509754709

**Our Reference** INV159692

**VAT No:** 4300119155

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

*Rejecting for Selling*

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

**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) 200.35

Tax 30.05

**Total (Incl) 230.40**

Discount 0.00

**Total (Incl) 230.40**



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P.O. Box 360  
Bizana  
4800

### BANKING DETAILS (NEW)

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

Account BIZA0001  
Date 17/07/2024  
Order No SO163187  
External Order 4509754709  
Our Reference INV159692

VAT No: 4300119155

VAT No: 4300119155													
<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

**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)	200.35
Tax	30.05
<b>Total (Incl)</b>	<b>230.40</b>
Discount	0.00
<b>Total (Incl)</b>	<b>230.40</b>



## Tax Credit Note

Page 1 of 1

Swartland 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 020  
Credit Reason: Refused by Customer

To: Bizana Browns Cash & Carry  
30 Main Street  
Bizana  
4800

VAT No: 4300119155

Account BIZA0001  
Date 23/07/2024  
Invoice No INV159692  
External Order 4509754709  
Our Reference CRN14668

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120818	DVine Secret Tunnel Sweet Red NV Rejected by Customer - Stock is not selling	020	Liquor Runners KZN	1.00	Case06.750	288.0000	20.0 %	200.35	30.05	230.40

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)	200.35
Tax	30.05
Total (Incl)	230.40
Discount	0.00
<b>Total (Incl)</b>	<b>230.40</b>

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2547 2024-07-23 07:47:50

LOAD SHEET Reference - LSID 154, DATE Delivered - 2024-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: BROWNS BIZANA	
Brief Description of Credit:					
Principal Customer Code: BIZA0001					

Doc. Date: 2024-07-17		Doc. Ref: INV159692SWA		GRV:		Credit Type: Credit		Invoice Amt: R 230.4	
Stock Code	Stock Description		Unit	Packsize	Reason Code	Reason	Batch	QTY	
SWA120818	DVine Secret Tunnel Sweet Red NV		CS	Case - 06 Bottl	WZ	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: INV159692SWA (1 Product Type)								1	

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0739

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No:	<u>FZ1W 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>23/07/24</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>DVine Secret Sweet Red</u>	<u>1</u>		<u>The stock is not selling</u>		<u>as per customer (INV 59692)</u>
2)					
3)					
4) <u>Annabelle Cuvée rose Petit (250)</u>	<u>1</u>		<u>The stock is not selling</u>		<u>as per customer (41105657)</u>
5) <u>Kuy Glas Capeblend (ex 750ml)</u>	<u>1</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 46991

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


DRIVER NAME MSOMI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No:	<u>FZW603FS</u>
CUSTOMER		DATE RECEIVED	<u>22/07/2024</u>

## UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ANNABELLE CUVEE ROSE PETILLANT	1				LINE NOT MOVING
2) KVV CLASSIC CAPE BLIND 6X750ML	1				LINE NOT MOVING
3)					
4) DIVINE SECRET TUNNEL SWEET RED	1				LINE NOT MOVING
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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