



Tax Invoice

Page 1 of 1

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: Tops @ Westville (10075)

Delivery Address:

Church Street 30
Westville
Durban
3629

Postal Address:

PO Box 33
Westville
Durban
Vendor no: 102735
3629

VAT No: 4360185153

BANKING DETAILS (NEW)

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

Account SPA264
Date 24/07/2024
Order No SO163454
External Order Pravin
Our Reference INV159937

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120188	WC Dry Red NV	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120788	WC Syrah 2022	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120154	SW Cape Ruby Port NV	020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00

Rest of order is out of stock
WC Sauvignon Blanc

Repeated

Liquor Runners KZN
DEBRIEFED
DATE: DM

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) 986.09

Tax 147.91

Total (Incl) 1 134.00

Discount 0.00

Total (Incl) 1 134.00



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VAT No: 4360185153

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Tax 147.91

Total (Incl) 1 134.00

Discount 0.00

Total (Incl) 1 134.00



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: Refused by Customer

To: **Tops @ Westville (10075)**
Church Street 30
Westville
Durban
3629

VAT No: 4360185153

Account SPA264
Date 01/08/2024
Invoice No INV159937
External Order Pravin
Our Reference CRN14698

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120188	WC Dry Red NV	020	Liquor Runners KZN	1.00	Case06.750	390.0000	10.0 %	305.22	45.78	351.00
120788	WC Syrah 2022	020	Liquor Runners KZN	1.00	Case06.750	390.0000	10.0 %	305.22	45.78	351.00
120154	SW Cape Ruby Port NV	020	Liquor Runners KZN	1.00	Case06.750	480.0000	10.0 %	375.65	56.35	432.00

Did received stock on the next order.

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)	986.09
Tax	147.91
Total (Incl)	1 134.00
Discount	0.00
Total (Incl)	1 134.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0795

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 267

VEHICLE REG No: SEL 598 FS

CUSTOMER

DATE RECEIVED

31/07/2020

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Ultra Leg Westville					
2) Brooks Hard Dragon Brand	2	(CLM)			
3) 24 x 300 mL					no purchase order for invoice
4)					As per Customer
5)					In: PS 1102754
6) * Tops Westville					
7) Dry Red 750	1				
8) Sigrah 750	1	(Smart Label)			Duplicated order AS per Customer
9) Cape Ruby Port 750	1				In: 159937
10)					
11) * Tops Westville					
12) Jameson STD 12x50 mL	1	Pack (Panda)			Duplicated order
13)					In: 1500872
14) * Tops Blair Athol					
15) malfy Con Limone 6x750	3	(Panda)			Duplicated order AS per Store
16)					In: 1500868
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4197

2024-07-31 19:00:09

LOAD SHEET Reference - LSID 267, DATE Delivered - 2024-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	K.M. MTHETHWA		
Reason for Credit:		Client Returned		Customer Name: TOPS AT SPAR WESTVILLE	
Brief Description of Credit:					
Principal Customer Code: SPA264					

Doc. Date: 2024-07-24 Doc. Ref: INV159937SWA GRV: Credit Type: Credit Invoice Amt: R 1134

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120154	SW Cape Ruby Port NV	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120188	WC Dry Red NV	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120788	WC Syrah 2022	CS	Case - 06 Bottl	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV159937SWA (3 Product Type)							3

Authorized by: _____
[date]