



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: Munster Bottle Store (7 Days EFT)

Delivery Address:

Lot 13 of Sub 10
Colbrook Str
Old Main Rd
Munster

Postal Address:

P.O Box 365
Port Edward
4295

BANKING DETAILS (NEW)

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

Account: MUNS0001
Date: 26/07/2024
Order No: SO163528
External Order: Sipho
Our Reference: INV160000

VAT No: 4090248875

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	2.00	Case06.750	250.43	288.00	0.0 %	250.43	500.87	75.13	576.00

Returned Wine - ordered 5 + 1 cases

[Signature]
Efonck

Liquor Runners
DEB
DATE: *[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) 500.87

Tax 75.13

Total (Incl) 576.00

Discount 0.00

Total (Incl) 576.00



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Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account: MUNS0001
Date: 26/07/2024
Order No: SO163528
External Order: Sipho
Our Reference: INV160000

VAT No: 4090248875

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	2.00	Case06.750	250.43	288.00	0.0 %	250.43	500.87	75.13	576.00

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

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Total (Excl)	500.87
Tax	75.13
Total (Incl)	576.00
Discount	0.00
Total (Incl)	576.00



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: Munster Bottle Store (7 Days EFT)
Lot 13 of Sub 10
Colbrook Str
Old Main Rd
Munster

VAT No: 4090248875

Account MUNS0001
Date 31/07/2024
Invoice No INV160000
External Order Sipho
Our Reference CRN14691

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	2.00	Case06.750	288.0000	0.0 %	500.87	75.13	576.00
Incorrect stock was invoiced. (invoices for the 30th July to be credit too). New invoice to follow all the stock invoiced.										

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)	500.87
Tax	75.13
Total (Incl)	576.00
Discount	0.00
Total (Incl)	576.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 0791

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>252</u>	VEHICLE REG No: <u>FTR 009 G</u>

CUSTOMER	DATE RECEIVED <u>30/07/2007</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Munster Bottlestore					
2) Secret Tunnel Smooth					Customer
3) Red 750	2	(Shortland)			ordered 5 cases
4)					In: 16000
5)					
6) * Game Leg Shelly					
7) BEACH					
8) Vat 69	1	(Dance)			no purchase
9)					order found
10)					In: 0021841
11)					
12) * Top Crossing					
13) orc Hanapoot	1	(orc)			no order
14) orc Red muscabel	1	(orc)			as per customer
15)					In: 12845002
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsl.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4656 2024-07-30 20:37:22

LOAD SHEET Reference - LSID 252, DATE Delivered - 2024-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
Reason for Credit:		Client Returned		Customer Name: MUNSTER BOTTLE STORE	
Brief Description of Credit:					
Principal Customer Code: MUNS0001					

Doc. Date: 2024-07-26 Doc. Ref: INV160000SWA GRV: Credit Type: Credit Invoice Amt: R 576

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: INV160000SWA (1 Product Type)							2

Authorized by: _____
[date]