



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

Liquor Runners Durban
AGRIEVED

To: Oxford Liquors

Delivery Address:

1st Floor Oxford Village

9-11 Old Main Road

Hillcrest

3610

Oxford Family Supermarket (Pty

Postal Address:

Oxford Family Supermarket (Pty) Ltd

PO Box 47233

Greyville

4023

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account OXFO0001

Date 13/08/2024

Order No SO164255

External Order 102#000015379

Our Reference INV160695

VAT No: 4050258807

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	020	Liquor Runners KZN	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners KZN	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	5.00	Case06.750	250.43	288.00	20.0 %	200.35	1 001.74	150.26	1 152.00
120820	WC Merlot 2023	020	Liquor Runners KZN	5.00	Case06.750	339.13	390.00	15.0 %	288.26	1 441.30	216.20	1 657.50
120835	WC Tinta Barocca 2023	020	Liquor Runners KZN	5.00	Case06.750	339.13	390.00	15.0 %	288.26	1 441.30	216.20	1 657.50

OXFORD FAMILY SUPERMARKET - HILLCREST
 PROOF OF DELIVERY & CLAIMS

DATE: 13/08/2024

SIGN: *[Signature]*

CLAIM/S (Y/N)

GRV REC: *[Signature]* CLAIM QTY: *[Signature]*

DRIVER: *[Signature]* REG NO: *[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) 6 488.86

Tax 973.34

Total (Incl) 7 462.20

Discount 0.00

Total (Incl) 7 462.20



06015374102001

Thursday, August 15, 2024

12:13:59 PM

Goods Received Voucher (Quantities)

15374.102

Supplier Address	900120400	DS - KWV DISTILLERS		Claim no		Order	13 Aug 2024 09:46
				Invoice no	0041111616	Delivery	15 Aug 2024 00:00
				User	Hlengiwe Mjwara (749)	Invoice	15 Aug 2024 00:00
				Contact Person			
				Date	15 Aug 2024 12:14		

Product Code		Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Rejected Qty	Claim Qty	
6002323005612	900242	CAFE CULTURE WINE PINOTAGE COFFEE 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6009705940615		FRUIT LAGOON LIQUEUR CITAIL COCKTAIL STRAWBERRY	1	6.	0.	6.	6.	0.	0.
6002323023166		HOOCH FOX CIDER PASSION FRUIT 1 x 275ML	1	48.	0.	48.	48.	0.	0.
6002323400332		KWV WINE CABERNET SAUVIGNON 1 x 750ML	1	18.	0.	18.	18.	0.	0.
6002323414230	900133	KWV WINE CHARDONNAY 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323410737	900132	KWV WINE CHENIN BLANC 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323006213		KWV WINE SHERRY MEDIUM CREAM 6 x 750ML	6	2.	0.	0.	0.	0.	0.
6002323404637	900140	LABORIE WINE CABERNET SAUVIGNON 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323301936	900144	LABORIE WINE MERLOT 1 x 750ML	1	6.	0.	6.	6.	0.	0.
6002323024040	901340	PEARLY BAY DRY RED WINE 4 x 3LT	4	2.	0.	2.	2.	0.	0.
6002323004417	900194	PEARLY BAY DRY WHITE WINE 4 x 3LT	4	2.	0.	2.	2.	0.	0.
6009705940639		PONCHOS TEQUILA COFFEE 1 x 750ML	1	1.	0.	1.	1.	0.	0.
6009705940691		SOUR MONKEY LIQUEUR SOUR APPLE 1 x 750ML	1	6.	0.	6.	6.	0.	0.

Driver	Name (Print Please)	<i>Accept</i> Signature	
Reg Num.	Date		



06015374102003