



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.swwinery.co.za**VAT No:** 4860104480**Liquor Licence:** WCP/000164

Page 1 of 1

Signed: *[Signature]*
DEBRIEFED

To: MiLiquors Oxford Liquor Market Bluff**Delivery Address:**

330 Tara Road
Bluff
4052

Postal Address:

Valleydene Investments (Pty) Ltd t/a
P.O 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** MILI0001**Date** 30/08/2024**Order No** SO164783**External Order** 101#000003082**Our Reference** INV161205**VAT No:** 4200258376

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.10	460.80
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	4.00	Case06.750	250.43	288.00	20.0 %	200.35	801.39	120.21	921.60
120820	WC Merlot 2023	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00

*Duplicate***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) 2 379.65**Tax** 356.95**Total (Incl)** 2 736.60**Discount** 0.00**Total (Incl)** 2 736.60



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: MiLiquors Oxford Liquor Market Bluff

Delivery Address:

330 Tara Road
Bluff
4052

Postal Address:

Valleydene Investments (Pty) Ltd t/a
P.O 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: MILI0001

Date: 30/08/2024

Order No: SO164783

External Order: 101#000003082

Our Reference: INV161205

VAT No: 4200258376

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.10	460.80
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	4.00	Case06.750	250.43	288.00	20.0 %	200.35	801.39	120.21	921.60
120820	WC Merlot 2023	020	Liquor Runners DBN	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00

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) 2 379.65

Tax 356.95

Total (Incl) 2 736.60

Discount 0.00

Total (Incl) 2 736.60



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: Double Order

To: MiLiquors Oxford Liquor Market Bluff
330 Tara Road
Bluff
4052

Account MILI0001
Date 04/09/2024
Invoice No INV161205
External Order 101#000003082
Our Reference CRN14769

VAT No: 4200258376

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners DBN	3.00	Case06.750	288.0000	20.0 %	601.04	90.16	691.20
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	2.00	Case06.750	288.0000	20.0 %	400.70	60.10	460.80
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	4.00	Case06.750	288.0000	20.0 %	801.39	120.21	921.60
120820	WC Merlot 2023	020	Liquor Runners DBN	2.00	Case06.750	390.0000	15.0 %	576.52	86.48	663.00
Duplicate order - Same PO no on INV161193.161205.										

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)	2 379.65
Tax	356.95
Total (Incl)	2 736.60
Discount	0.00
Total (Incl)	2 736.60

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1501

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:	<u>726</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>03-09-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OXFORD Bluff (Campari)</u>					
2) <u>BKIV Cherry</u>		<u>2</u>			<u>Duplicate</u>
3) <u>✓ Peach</u>		<u>2</u>			<u>INV 131531 CAM</u>
4) <u>✓ Raspberry</u>		<u>2</u>			
5)					
6) <u>BP Bluff (Kwv)</u>					
7) <u>KWV 51R Brandy</u>	<u>1</u>				<u>Short Del</u>
8)					<u>NOT RETURNED</u>
9)					<u>ALL 16 LIT</u>
10)					<u>DIC</u>
11) <u>OXFORD Bluff (Star Hand)</u>					
12) <u>Vine Secret Turn Day</u>	<u>3</u>				<u>Duplicate</u>
13) <u>✓ ✓ ✓ SWT Red</u>	<u>2</u>				<u>INV 161205 SWA</u>
14) <u>✓ ✓ ✓ Rose</u>	<u>4</u>				
15) <u>WC Merlot 2023</u>	<u>2</u>				
16)					
17) <u>Broth B/Store (Sigma/Hell)</u>					
18) <u>Chairs with Bottle</u>	<u>78</u>				<u>Empires Return</u>
19) <u>BOLT SHP Keys</u>	<u>3</u>				
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>Glenn</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR12333

2024-09-03 19:27:18

LOAD SHEET Reference - LSID 726, DATE Delivered - 2024-09-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: MILI0001

Doc. Date: 2024-08-30 Doc. Ref: INV161205SWA GRV:

Credit Type: Credit

Invoice Amt: R 2736.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120782	DVine Secret Tunnel Dry Red NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		3
SWA120818	DVine Secret Tunnel Sweet Red NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2
SWA120817	DVine Secret Tunnel Sweet Rose NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		4
SWA120820	WC Merlot 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV161205SWA (4 Product Type)

11

Authorized by: _____

[date]