



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

Page 1 of 1

Liquor Runners Durban
Signed: DEB
DEB

To: Tops @ Ramsgate (11184)

Delivery Address:

CNR END & MAIN SOUTH COAST RD
RAMSGATE

Postal Address:

TOPS RAMSGATE 11184
CNR END & MAIN SOUTH COAST RD
RAMSGATE
Vendor no: 102735

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account SPA085

Date 06/09/2024

Order No SO165009

External Order Val

Our Reference INV161421

VAT No:

VAT No: ..													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	1.00	Case	06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00

Stock NOT ORDERED AS PER MOMAGOMED
063 1577 268
Morgan

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) 305.22

Tax 45.78

Total (Incl) 351.00

Discount 0.00

Total (Incl) 351.00



Tax Invoice

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Tax 45.78

Total (Incl) 351.00

Discount 0.00

Total (Incl) 351.00



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 @ Ramsgate (11184)
CNR END & MAIN SOUTH COAST RD
RAMSGATE

Account SPA085

Date 12/09/2024

Invoice No INV161421

External Order Val

Our Reference CRN14777

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	1.00	Case06.750	390.0000	10.0 %	305.22	45.78	351.00
Management confirmed did not order stock. Stock was ordered by his staff.										

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)	305.22
Tax	45.78
Total (Incl)	351.00
Discount	0.00
Total (Incl)	351.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

N 1536

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

DRIVER NAME Bergan's

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>831</u>	VEHICLE REG No: <u>JDNO16FS</u>		
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pop Shelly Beach (BOK)		9			UPLIFT
2) Victoria Orange					MD631
3)					
4)					
5) Pop's Ramagite (Sweetland)					
6) WC CAP SAW 2023	1				Not ordered IN/161421544
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: Aham

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13869

2024-09-11 05:56:39

LOAD SHEET Reference - LSID 831, DATE Delivered - 2024-09-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JDN014FS	TRITON 2.4 GL 4X2 M	1			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR TOPS RAMSGATE

Brief Description of Credit:

Principal Customer Code: SPA085

Doc. Date: 2024-09-06 Doc. Ref: INV161421SWA GRV: RIF Credit Type: Credit Invoice Amt: R 351

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120822	WC Cabernet Sauvignon 2023	CS	Case - 06 Bottl	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV161421SWA (1 Product Type)

Authorized by: _____

[date]