



Tax Invoice

Page 1 of 1

Swartland Wynkelder (Pty) Ltd

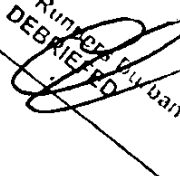
Postal Address:

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

Signed: 
Liquor Runners DBN

To: Bizana Browns Cash & Carry

Delivery Address:

30 Main Street
Bizana
4800

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd
Trading As Cash and Carry
P.O. Box 360
Bizana
4800

BANKING DETAILS (NEW)

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

Account BIZA0001
Date 18/09/2024
Order No SO165373
External Order 4509890168
Our Reference INV161776

VAT No: 4300119155

VAT No: 4000115100													
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120817	DVine Secret Tunnel Sweet Rose NV	✓ 020	Liquor Runners DBN	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

2 - 10/10 071 578 7422

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) 200.35

Tax 30.05

Total (Incl) 230.40

Discount 0.00

Total (Incl) 230.40



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: Bizana Browns Cash & Carry

Delivery Address:

30 Main Street

Bizana

4800

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd

Trading As Cash and Carry

P.O. Box 360

Bizana

4800

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account BIZA0001

Date 18/09/2024

Order No SO165373

External Order 4509890168

Our Reference INV161776

VAT No: 4300119155

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

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) 200.35

Tax 30.05

Total (Incl) 230.40

Discount 0.00

Total (Incl) 230.40



Tax Credit Note

Page 1 of 1

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

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: Bizana Browns Cash & Carry
30 Main Street
Bizana
4800

VAT No: 4300119155

Account BIZA0001
Date 30/09/2024
Invoice No INV161776
External Order 4509890168
Our Reference CRN14795

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
120817	DVine Secret Tunnel Sweet Rose NV Stock was returned as the customer still had enough stock.	020	Liquor Runners DBN	1.00	Case06.750	288.0000	20.0 %	200.35	30.05	230.40

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)	200.35
Tax	30.05
Total (Incl)	230.40
Discount	0.00
Total (Incl)	230.40

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1655

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1139</u>	VEHICLE REG No:	<u>FRW 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>29-09-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Brown Bizaqua</u> (ORC)					
2) <u>Cordeona Special 1L</u>	<u>1</u>				<u>Not ordered</u> <u>R/A 12845370</u>
3)					
4)					
5) <u>Brown Bizaqua</u> (Sweet Hand)					
6) <u>Vine Tunnel SWT ROSE</u>	<u>1</u>				<u>Not ordered</u> <u>INV 14776SWA</u>
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: <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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR16411

2024-09-29 10:17:56

LOAD SHEET Reference - LSID 1139, DATE Delivered - 2024-09-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BROWNS BIZANA

Brief Description of Credit:

Principal Customer Code: BIZA0001

Doc. Date: 2024-09-18 Doc. Ref: INV161776SWA GRV: RIF Credit Type: Credit Invoice Amt: R 230.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120817	DVine Secret Tunnel Sweet Rose NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV161776SWA (1 Product Type)

1

Authorized by: _____

[date]