



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 03/10/2024
Order No SO165800
External Order 101#000003215
Our Reference INV162193

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)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	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 DBN	1.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
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	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120823	WC Pinotage Rose 2024	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120828	WC Pinotage 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120820	WC Merlot 2023	020	Liquor Runners DBN	3.00	Case06.750	339.13	390.00	15.0 %	288.26	864.78	129.72	994.50

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) 4 534.43

Tax 680.18

Total (Incl) 5 214.61

Discount 0.00

Total (Incl) 5 214.61



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Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account MILI0001

Date 03/10/2024

Order No SO165800

External Order 101#000003215

Our Reference INV162193

VAT No: 4200258376

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120823	WC Pinotage Rose 2024	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120828	WC Pinotage 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	15.0 %	288.26	288.26	43.24	331.50
120820	WC Merlot 2023	020	Liquor Runners DBN	3.00	Case06.750	339.13	390.00	15.0 %	288.26	864.78	129.72	994.50

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

Tax Credit Note

Page 1 of 2

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: MiLiquors Oxford Liquor Market Bluff
330 Tara Road
Bluff
4052

Account MILI0001

Date 11/10/2024

Invoice No INV162193

External Order 101#000003215

Our Reference CRN14821

VAT No: 4200258376

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	5.00	Case06.750	288.0000	20.0 %	1 001.74	150.26	1 152.00
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	020	Liquor Runners DBN	1.00	Case06.750	288.0000	20.0 %	200.35	30.05	230.40
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	3.00	Case06.750	288.0000	20.0 %	601.04	90.16	691.20
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	2.00	Case06.750	288.0000	20.0 %	400.70	60.11	460.81
120823	WC Pinotage Rose 2024	020	Liquor Runners DBN	1.00	Case06.750	390.0000	15.0 %	288.26	43.24	331.50
120828	WC Pinotage 2023	020	Liquor Runners DBN	1.00	Case06.750	390.0000	15.0 %	288.26	43.24	331.50
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	1.00	Case06.750	390.0000	15.0 %	288.26	43.24	331.50

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) 4 534.43

Tax 680.18

Total (Incl) 5 214.61

Discount 0.00

Total (Incl) 5 214.61



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

Tax Credit Note

Page 2 of 2

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: MiLiquors Oxford Liquor Market Bluff
330 Tara Road
Bluff
4052

VAT No: 4200258376

Account MILI0001
Date 11/10/2024
Invoice No INV162193
External Order 101#000003215
Our Reference CRN14821

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)	
120820	WC Merlot 2023	020	Liquor Runners DBN	3.00	Case	06.750	390.0000	15.0 %	864.78	129.72	994.50
Shane has confirmed that the delivery was late. Requested that delivery must take place by 2 o'clock. Shane will place a new order next week.											

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)	4 534.43
Tax	680.18
Total (Incl)	5 214.61
Discount	0.00
Total (Incl)	5 214.61

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 51092

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

DRIVER NAME M. Ndlovu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1276</u>	VEHICLE REG No:	<u>FRV 279 R</u>
CUSTOMER:		DATE RECEIVED	<u>09/10/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full Invoice Returned					INV 162193 SIAA
2) Full Invoice Returned					#1125639
3) Full Invoice Returned					PR 1512182
4) Full Invoice Returned					INV 0028576 D
5) Full Invoice Returned					H001870177
6) Full Invoice Returned					INV 00263312
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>2</u> / BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20763

2024-10-09 18:44:16

LOAD SHEET Reference - LSID 1317, DATE Delivered - 2024-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: MILI0001

Doc. Date: 2024-10-03 Doc. Ref: INV162193SWA GRV: FIR

Credit Type: Credit

Invoice Amt: R 5214.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120780	DVine Secret Tunnel Cab Sauv Merlot NV	CS	Case - 06 Bottl	W5	Client Returned		5
SWA120779	DVine Secret Tunnel Chenin Sauv Blanc NV	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120782	DVine Secret Tunnel Dry Red NV	CS	Case - 06 Bottl	W5	Client Returned		3
SWA120818	DVine Secret Tunnel Sweet Red NV	CS	Case - 06 Bottl	W5	Client Returned		3
SWA120817	DVine Secret Tunnel Sweet Rose NV	CS	Case - 06 Bottl	W5	Client Returned		2
SWA120822	WC Cabernet Sauvignon 2023	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120820	WC Merlot 2023	CS	Case - 06 Bottl	W5	Client Returned		3
SWA120828	WC Pinotage 2023	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120823	WC Pinotage Rose 2024	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV162193SWA (9 Product Type)

20

Authorized by: _____

[date]