



Tax Invoice

Page 1 of 1

Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198

Norder 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: Oxford Liquors

Oxford Family Supermarket (Pty

Delivery Address:

1st Floor Oxford Village

9-11 Old Main Road

Hillcrest

3610

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 30/10/2024

Order No SO166938

External Order Sipho

Our Reference INV163289

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 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	10.00	Case06.750	250.43	288.00	20.0 %	200.35	2 003.48	300.52	2 304.00
120782	DVine Secret Tunnel Dry Red 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
120781	DVine Secret Tunnel Smooth Red 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
120154	SW Cape Ruby Port NV	020	Liquor Runners DBN	30.60	Case06.750	417.39	480.00	15.0 %	354.78	10 643.48	1 596.52	12 240.00
120823	WC Pinotage Rose 2024	020	Liquor Runners DBN	5.00	Case06.750	339.13	390.00	15.0 %	288.26	1 441.30	216.20	1 657.50
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	5.00	Case06.750	339.13	390.00	15.0 %	288.26	1 441.30	216.20	1 657.50
120829	WC Sauvignon Blanc 2024	020	Liquor Runners DBN	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 DBN	5.00	Case06.750	339.13	390.00	15.0 %	288.26	1 441.30	216.20	1 657.50

Liquor Runners Durban

DEBRIEFED

Signed:

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) 21 417.38

Tax 3 212.62

Total (Incl) 24 630.00

Discount 0.00

Total (Incl) 24 630.00

Sage 200 Evolution (Registered to The Wine Cell Center (Pty) Ltd)

30/10/2024 3:00:26 PM



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: Returned

To: Oxford Liquors
1st Floor Oxford Village
9-11 Old Main Road
Hillcrest
3610

VAT No: 4050258807

Account OXFO0001
Date 11/11/2024
Invoice No INV163289
External Order Sipho
Our Reference CRN14879

<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>
120154	SW Cape Ruby Port NV	020	Liquor Runners DBN	30.00	Case06.750	480.0000	15.0 %	10 643.48	1 596.52	12 240.00
Client wanted 30 bottles (5 canses) abd bit 30 cases. Order was incorrenct from the rep.										

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)	10 643.48
Tax	1 596.52
Total (Incl)	12 240.00
Discount	0.00
Total (Incl)	12 240.00

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 - CR28238

2024-11-08 02:42:16

LOAD SHEET Reference - LSID 1694, DATE Delivered - 2024-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: OXFORD LIQUOR MARKET HIL

Brief Description of Credit:

Principal Customer Code: OXFO0001

Doc. Date: 2024-10-30 Doc. Ref: INV163289SWA GRV: SIGNED/STAM Credit Type: Part Credit Invoice Amt: R 24630

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120154	SW Cape Ruby Port NV	CS	Case - 06 Bottl	W5	Client Returned		25

Total Number of Items to be credited on Document Ref: INV163289SWA (1 Product Type) 25

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51707

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1694</u>	VEHICLE REG No: <u>HXD 195</u>		
CUSTOMER		DATE RECEIVED	<u>07-11-2029</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SWARTLAND Cape Ruby	25				Customer took 5 cases
2) Absolute Berry CABS	1				
3) Absolute Cosmo CABS	1				
4) Inverroche Amber	1				
5) Inverroche Classic	1				
6) Martell VS	1				Wong Stok As per CQ
7) Martell VSOP	1				
8) KWU Wild Apple (2x50ml)	2				
9) Pina Colada 8x2L	2				
10) Inverroche Amber		2			
11) Jameson 50 ml		4 PKS			Not order
12) Wyborow Vodka	1				
13) Chivas XV		3			
14) Jameson Triple		4			
15) Jameson STD 375		2			
16) Jameson Casmate		4			
17) Kalina		6			
18) Malfy Rosa 750		3			
19) Malfy Bianca 750		2			
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Whan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51713

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

DRIVER NAME Zingy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1694</u>	VEHICLE REG No: <u>HXD 195 FS</u>		
CUSTOMER		DATE RECEIVED	<u>07-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Original Ice Pin	2				Not ordered as per customer
2) Colada 8x2L					
3)					
4) KVV Classic Cherry	1				
5) Blanc 750					
6) KVV Sauvignon Blanc	1				Order already delivered as per customer
7) 750					
8) KVV Cabernet Sauvignon	3				
9) 750					
10)					
11) Malfoy Arancia					1 unit Damaged on Trade
12) 6x750					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM

DRIVER: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51750

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1694</u>	VEHICLE REG No: <u>HXD 195 FS</u>		
CUSTOMER		DATE RECEIVED	<u>07-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) XRD Invoice					
2) <u>KWV</u>					<u>41132932</u>
3) <u>Tipo Tinto</u>					<u>265130</u>
4) <u>CLM</u>					<u>142307</u>
5) <u>Pernod</u>					<u>520199</u>
6) <u>Halewood</u>					<u>188346</u>
7) <u>Smartland</u>					<u>163352</u>
8) <u>Blue sky</u>					<u>266489</u>
9) <u>Pernod</u>					<u>1520209</u>
10) <u>KWV</u>					<u>41133004</u>
11) <u>Tipo Tinto</u>					<u>265216</u>
12) <u>CLM</u>					<u>142326</u>
13) <u>KWV</u>					<u>41133064</u>
14) <u>ORC</u>					<u>12845619</u>
15) <u>CAMPAR</u>					<u>137468</u>
16) <u>Blue sky</u>					<u>266711</u>
17) <u>KWV</u>					<u>41132929</u>
18) <u>KWV</u>					<u>41132930</u>
19) <u>KWV</u>					<u>41132931</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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

