



Tax Invoice

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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: Oxford Liquors

Oxford Family Supermarket (Pty)

Delivery Address:

DO NOT DELIVER - CORRECTIONAL INVOICE

1st Floor Oxford Village
9-11 Old Main Road
Hillcrest
VAT No: 4050258807

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: 21/11/2024
Order No: SO167726
External Order: Sipho
Our Reference: INV164048

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)	
120154	SW Cape Ruby Port NV	020	Liquor Runners DBN	30.00	Case	06.750	417.39	480.00	15.0 %	354.78	10 643.48	1 596.52	12 240.00
DO NOT DELIVER													
CORRECTIONAL INVOICE FOR CRN14879													

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) 10 643.48

Tax 1 596.52

Total (Incl) 12 240.00

Discount 0.00

Total (Incl) 12 240.00



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

Tax Credit Note

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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: Oxford Liquors
DO NOT DELIVER - CORRECTIONAL INVOICE ON
1st Floor Oxford Village
9-11 Old Main Road
Hillcrest
3610
VAT No: 4050258807

Account OXFO0001
Date 21/11/2024
Invoice No INV164048
External Order Sipho
Our Reference CRN14920

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120154	SW Cape Ruby Port NV Referring to INV163289 Error on Qty customer wanted 30 Bottels not cases order placed by rep	020	Liquor Runners DBN	25.00	Case06.750	480.0000	15.0 %	8 869.56	1 330.43	10 199.99

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)	8 869.56
Tax	1 330.43
Total (Incl)	10 199.99
Discount	0.00
Total (Incl)	10 199.99