SWARTLAND WINERY

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

To: Tops @ Blair Atholl (11490)

Delivery Address:
Shop 3
155 Blair Atholl
Westville
Durban

VAT No: N/A

Postal Address:
Shop 3
155 Blair Atholl
Westville
Durban
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	TOPS0602
Date	02/12/2024
Order No	SO168032
External Order	Sipho
Our Reference	INV164359

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120828	WC Pinotage 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120822	WC Cabernet Sauvignon 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120820	WC Merlot 2023	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
120188	WC Dry Red NV	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75

Blair Atholl KWIKSPAR
Store Code: 11490
GOODS RECEIVED BY: PORTIA (Name)
SIGNATURE
DATE 04/12/24 GRV No: 934701
In the event of queries our claim no/s
refer/s.

PLEASE NOTE: **Kindly use your Account Number as your Reference when processing payments. Thank you.**

Received by ________________________

Date ________________________

Liquor Runners Durban
DEBRIEFED

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)	1 119.12
Tax	167.88
Total (Incl)	**1 287.00**
Discount	0.00
Total (Incl)	**1 287.00**

SWARTLAND WINERY

Tax Credit Note

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: **Tops @ Blair Atholl (11490)**
Shop 3
155 Blair Atholl
Westville
Durban

VAT No: N/A

Account	TOPS0602
Date	05/12/2024
Invoice No	INV164359
External Order	Sipho
Our Reference	CRN14945

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120828	WC Pinotage 2023	020	Liquor Runners DBN	1.00	Case06.750	390.0000	17.5 %	279.78	41.97	321.75
	Customer confirmed he did not need the Pinotage									

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)	279.78
Tax	41.97
Total (Incl)	**321.75**
Discount	0.00
Total (Incl)	**321.75**

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR39022 2024-12-04 22:08:32

LOAD SHEET Reference - LSID 2122, DATE Delivered - 2024-12-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: **Not Ordered / Duplicated**

Customer Name: **KWIKSPAR BLAIR ATHOLL**

Brief Description of Credit:

Principal Customer Code: **TOPS0602**

Doc. Date: 2024-12-02 **Doc. Ref:** INV164359SWA **GRV:** 934701 **Credit Type:** Part Credit **Invoice Amt:** R 1286.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120828	WC Pinotage 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: INV164359SWA (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2646

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2122	VEHICLE REG No:	FZL 625 FS

CUSTOMER		DATE RECEIVED	04/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) WC Pinotage	1		Customer	sent	back the stock
2)			NOT or	dered	INV 164359
3)					
4) Full Invoice Returned			Customer	sent	back Full Invoice
5)			Duplicate	order	1527493
6)					
7) Laborie Sauv Blanc 750m	1		Driver	short	delivered the
8) Gan Vodcano 6x2L	1		Stock	was scanned	and Check
9)			THE D/	C was	done 41140334
10)					
11) Full Invoice Returned			Customer	sent	back full Invoice
12)			NOT Or	dered	1888228
13) Full Invoice Returned			Custome	Sent	back Full Invoice
14)			Duplica	te	1890155
15)					
16) KWV Sprkl Cuvee Brut	1		Cross	Pick	From the truck
17)					41140861
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: Shukiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 898543

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Swartland
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: BlAIR ATHOLl KWIKSPAR
(Retailer)

In respect of your Invoice Nos. 164359

DATE: 04/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1	120828	NC pinotage 2023	R 339.13	R 339	13	
			R	390	00	

FASTPRINT

Khangisani F-ZW 625 FS
Representative

SPAR Retailer