



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: Nongoma Browns Cash & Carry

Delivery Address:

Main Street
Nongoma
3950

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd
Trading As Cash & Carry
Main Street
Nongoma
3950

BANKING DETAILS (NEW)

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

Account: NONG0001
Date: 03/12/2024
Order No: SO168135
External Order: 4510056855
Our Reference: INV164457

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	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

one bottle damaged sent back whole invoice

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



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To: Nongoma Browns Cash & Carry

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Main Street
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Trading As Cash & Carry
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3950

VAT No: 4300119155

BANKING DETAILS (NEW)

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

Account NONG0001
Date 03/12/2024
Order No SO168135
External Order 4510056855
Our Reference INV164457

<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

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Date _____

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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: Returned

To: Nongoma Browns Cash & Carry
Main Street
Nongoma
3950

VAT No: 4300119155

Account NONG0001
Date 10/12/2024
Invoice No INV164457
External Order 4510056855
Our Reference CRN14961

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners DBN	1.00	Case	288.0000	20.0 %	200.35	30.05	230.40
1 Bottle damaged and client returned the full case,\.										

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

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 - CR39504

2024-12-10 05:48:40

LOAD SHEET Reference - LSID 2223, DATE Delivered - 2024-12-09

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BROWNS NONGOMA

Brief Description of Credit:

Principal Customer Code: NONG0001

Doc. Date: 2024-12-03 Doc. Ref: INV164457SWA GRV:

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: INV164457SWA (1 Product Type)

1

Authorized by: _____
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2690

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:	<u>2223</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/12/04</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Secret Tunnel SWI Rose		5		1	D/C
2)					
3) Full Invoice Returned			IT WAS ON the WRONG ROUTE		
4)					RSI 1157550
5)					
6) Royal Flush NOIR (12x750ml)	1		Short delivered at the Customer		
7)			driver did not returned with the		
8)			Stock INV00259871		
9) STRATIONS Original 750ml		1	NOT STOCK IN the TRUCK		
10)			as per Customer 94017049		
11)					
12) Full Invoice Returned			NOT ORDERED INV164531		
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>S. S. S. S.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____