



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: **Liquor Runners Durban**

Delivery Address:

Clairwood Logistics Park
Unit 3A
Cnr of M4 and Basil February Road
Clairwood
4060
VAT No: 4520202369

Postal Address:

Clairwood Logistics Park
Unit 3A
Cnr of M4 and Basil February Road
Clairwood
4060

BANKING DETAILS (NEW)

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

Account LIQU0014
Date 11/12/2024
Order No SO168431
External Order Driver Charges
Our Reference INV164747

<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>
120780	DVine Secret Tunnel Cab Sauv Merlot NV Stock damaged in transit. Driver: Khanyisanie FZN 625 FS Ref INV164531 & CRN4960	020	Liquor Runners DBN	1.00	Case06.750	250.43	288.00	0.0 %	250.43	250.43	37.57	288.00

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) 250.43

Tax 37.57

Total (Incl) 288.00

Discount 0.00

Total (Incl) 288.00



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Liquor Licence: WCP/000164

To: Mtubatuba Cash & Carry

Delivery Address:

Jacaranda Ave 16

Mtubatuba

Mtubatuba

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd

Trading As Cash & Carry

16 Peltier Drive

Sunninghill

Sandton

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 OTG963

Date 04/12/2024

Order No SO168209

External Order 4510059161

Our Reference INV164531

WHS Ref: 4000715100													
<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>	
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners DBN	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

Not Order Return BACK

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

Received by _____

Date _____

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I acknowledge that the goods received are in good order.

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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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53552

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

DRIVER NAME A. KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2223</u>	VEHICLE REG No:	<u>R2W 625 F</u>
CUSTOMER		DATE RECEIVED	<u>10/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Brooks Granadilla</u>	<u>7</u>				
2) <u>Brooks Strawberry</u>	<u>7</u>				
3)					
4) <u>ROYAL Flush Luxe Amber (6x75)</u>	<u>3</u>			<u>UPLIFT</u>	
5)					
6) <u>SECRET TUNNEL NAT SWI Rose</u>		<u>5</u>		<u>1</u>	<u>D/C</u>
7)					
8) <u>Victoria Classic PINK</u>	<u>1</u>			<u>UPLIFT</u>	
9)					
10) <u>Full Invoice Returned</u>					<u>94017804</u>
11) <u>" " "</u>					<u>INV00269582</u>
12) <u>Full Invoice Returned</u>					<u>INV00269520</u>
13)					
14) <u>Red AB Purple ice (275)</u>	<u>4</u>				
15) <u>Red AB Blue Ice (24x275ml)</u>	<u>4</u>				
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</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>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____