



# 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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://www.swwines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

To: **Tops @ Escombe (11561)**

**Delivery Address:**

388 Main Road  
 Escombe  
 Durban

**Postal Address:**

P.O. Box 24036  
 Hillary  
 Vendor no: 102735  
 4024

**BANKING DETAILS (NEW)**

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

**Account** SPA178  
**Date** 05/02/2025  
**Order No** SO170074  
**External Order** Sipho  
**Our Reference** INV166185

VAT No: 4810215238

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	1.00	Case06.750	250.43	288.00	17.5 %	206.61	206.61	30.99	237.60
120816	WC Moscato 2024	020	Liquor Runners DBN	1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75

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)	486.39
Tax	72.96
<b>Total (Incl)</b>	<b>559.35</b>
Discount	0.00
<b>Total (Incl)</b>	<b>559.35</b>



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# 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](mailto:info@liquorgistics.co.za)  
 Website: [www.swwines.co.za](http://www.swwines.co.za)  
 Warehouse: 020  
 Credit Reason: Returned

To: **Tops @ Escombe (11561)**  
 388 Main Road  
 Escombe  
 Durban

**Account** SPA178  
**Date** 13/02/2025  
**Invoice No** INV166185  
**External Order** Siphc  
**Our Reference** CRN15079

VAT No: 4810215238

<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>
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners DBN	1.00	Case06.750	288.0000	17.5 %	206.61	30.99	237.60
120816	WC Moscato 2024 Store closed permanently	020	Liquor Runners DBN	1.00	Case06.750	390.0000	17.5 %	279.78	41.97	321.75

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

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

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**Branch Code:** 051001

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Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

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 - CR56482**      2025-02-12 07:01:15

LOAD SHEET Reference - LSID 3175, DATE Delivered - 2025-02-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C ( 8		V. NZAMA		

Reason for Credit:      Shop Closed

Customer Name: TOPS AT SPAR ESCOMBE

Brief Description of Credit:

Principal Customer Code: SPA178

Doc. Date: 2025-02-05    Doc. Ref: INV166185SWA    GRV: RIF      Credit Type: Credit      Invoice Amt: R 559.35

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120818	DVine Secret Tunnel Sweet Red NV	CS	Case - 06 Bottl	SC	Shop Closed		1
SWA120816	WC Moscato 2024	CS	Case - 06 Bottl	SC	Shop Closed		1
Total Number of Items to be credited on Document Ref: INV166185SWA (2 Product Type)							2

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 1211

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

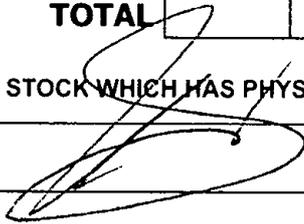
DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3175</u>	VEHICLE REG No: <u>FT2009FS</u>		
CUSTOMER		DATE RECEIVED	<u>12-02-2025</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Escombe</u> (cm)					
2) <u>Gun Society Bloemfontein</u>		3			<u>Store Closed</u>
3) <u>Koeksister</u>		3			<u>Permanently</u>
4) <u>SADKO Exclusive</u>	1				<u>RS1 118 000 2</u>
5)					
6) <u>HALF wood</u>					
7) <u>Belgravia Dark Chest</u>	1				<u>Store Closed</u>
8) <u>Platinum</u>	1				<u>Permanently</u>
9) <u>Belgravia 1st</u>	1				<u>How 1908852</u>
10) <u>Paulsenstein Branding</u>	3				
11) <u>Cola</u>	4				
12) <u>bb</u>	3				
13) <u>A Sankache Gold Herbal</u>	3				
14) <u>Herbal 750</u>		3			
15)					
16) <del>...</del>					
17) <u>Vine Secret Tunnel SWK</u>	1				<u>Store Closed</u>
18) <u>W.C. Moscato</u>	1				<u>Permanently</u>
19)					<u>WV 16185 SWA</u>
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____