



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: Checkers Canelands DC (36102)

Shoprite Checkers (Pty) Ltd

Delivery Address:

22 New Glasgow Rd
Canelands Verulam
4399

Postal Address:

Rogel Wholesalers (Pty) Ltd
Liquor Licence: RG0002416
PO Box 11700
Marine Parade
4056

BANKING DETAILS (NEW)

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

Account CHEC0070
Date 01/04/2025
Order No SO171783
External Order 1176301986
Our Reference INV167682

VAT No: 4420106777

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120825	WC Chenin Blanc 2024	020	Liquor Runners DBN	8.00	Case	06.750	375.66	432.01	17.5 %	309.92	2 479.36	371.90	2 851.26
120824	WC Chenin BIB 2L 2024	020	Liquor Runners DBN	18.00	Case	08.2L	779.13	896.00	0.0 %	779.13	14 024.35	2 103.65	16 128.00
120188	WC Dry Red NV	020	Liquor Runners DBN	3.00	Case	06.750	375.66	432.01	17.5 %	309.92	929.76	139.46	1 069.22
120806	WC Syrah 2023	020	Liquor Runners DBN	1.00	Case	06.750	375.66	432.01	17.5 %	309.92	309.92	46.49	356.41
120808	WC Syrah 2023	020	Liquor Runners DBN	12.00	Case	06.750	375.66	432.01	17.5 %	309.92	3 719.03	557.85	4 276.88

>>Booking details<<

Date: 10/04/2025
Time 09h00
Door: 102
Appointment: 192923

Liquor Runners Durban
DEBRIEFED

Signed _____

SHOPRITE CHECKERS
CANELANDS DC 36102

SHIFT B

DATE: 10/04/25 GATEPASS NO: 051216
INBOUND DEL NO: 0275656790
SSR NO: 8142728142
GRV NO: 202650 RECEIPT NO: 68553
NO. OF CARTONS: 30 CLAIM NO: 265031

CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

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.

NAME: _____
FULL SIGNATURE: _____
STAFF No: _____

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

Received by _____
Date _____
Signed _____

Total (Excl)	21 462.42
Tax	3 219.35
Total (Incl)	24 681.77
Discount	0.00
Total (Incl)	24 681.77

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.

NB Sending Back Not ordered

Mestack

800 728 579 2088

064 815 1353

HWL 805 FS

HPS 872 FS

Liquor Runners

W - 403600

09:00



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: Checkers Canelands DC (36102)
 22 New Glassgow Red
 Canelands Verulam
 4399

Account CHEC0070
Date 11/04/2025
Invoice No INV167682
External Order 1176301986
Our Reference CRN15161

VAT No: 4420106777

<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>
120806	WC Syrah 2023 Wrong stock was invoiced - Should be the WC Syrah 2023 BIB 2L	020	Liquor Runners DBN	12.00	Case06.750	432.0090	17.5 %	3 719.03	557.85	4 276.88

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)	3 719.03
Tax	557.85
Total (Incl)	4 276.88
Discount	0.00
Total (Incl)	4 276.88

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 - CR69578 2025-04-10 17:09:53

LOAD SHEET Reference - LSID 4040, DATE Delivered - 2025-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL805FS	ACTROS 2640LS/33 C 32				
Reason for Credit:	Not Ordered / Duplicated			Customer Name: SHOPRITE DISTRIBUTION CEN	
Brief Description of Credit:					
Principal Customer Code:	CHEC0070				

Doc. Date: 2025-04-01 **Doc. Ref:** INV167682SWA **GRV:** 302650 **Credit Type:** Part Credit **Invoice Amt:** R 24681.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120806	WC Syrah 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV167682SWA (1 Product Type) 12

Authorized by: _____
[date]



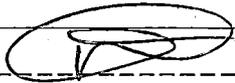
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 265031

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36102	Supplier: 404426
Store Name: DC ÇANELANDS	Name: SWARTLAND WYNKELDER
Division: South Africa	Address: Street: P O BOX 95
Credit Request Date: 10 Apr 2025	Town: MALMESBURY
Reference: INV167832	Post Code: 7299
Document number: 8142728142	
Created by: 13422189	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002390122076	10133188	SHIRAZ SWARTLAND 750ML BOTTLE	6 (PK1)	12 (PK1)	3,719.03	557.85	4,276.88
Total Gross Amount								4,276.88

Receiving Clerk Signature: 	Driver Name: <u>MESHACK</u>
Employee number: <u>12714488</u>	Driver signature: 
Vehicle Registration: <u>HWL 805 FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57011

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

DRIVER NAME Mr. Shamba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4040</u>	VEHICLE REG No: <u>LWL 605 Fc</u>

CUSTOMER	DATE RECEIVED <u>10/04/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Swartland SYARAH 2023</u>	<u>12</u>				<u>NOT Ordered</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3626

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

DRIVER NAME Meshael

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4040</u>	VEHICLE REG No:	<u>HWL 805 FS</u>
CUSTOMER		DATE RECEIVED	<u>10-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WC Syrah 2023	12		NOT	Ordered	as per customer
2)					INV 167682
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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. Shusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____