



# Tax Invoice

3

## 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 @ Westville (10075)**

Delivery Address:

Church Street 30  
Westville  
Durban  
3629

Postal Address:

PO Box 33  
Westville  
Durban  
Vendor no: 102735  
3629

VAT No: 4360185153

**BANKING DETAILS (NEW)**

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

**Account** SPA264  
**Date** 22/04/2025  
**Order No** SO172480  
**External Order** Sipho  
**Our Reference** INV168256

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120188	WC Dry Red NV	020	Liquor Runners DBN	1.00	Case06750	375.66	432.01	17.5 %	309.92	309.92	46.49	356.41
120806	WC Syrah 2023	020	Liquor Runners DBN	1.00	Case06750	375.66	432.01	17.5 %	309.92	309.92	46.49	356.41
120158	SW Red Jerepigo NV	020	Liquor Runners DBN	1.00	Case06750	459.12	527.99	15.0 %	390.25	390.25	58.54	448.79

*Duplicated order*

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)	1 010.09
Tax	151.52
<b>Total (Incl)</b>	<b>1 161.61</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 161.61</b>



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**Branch Code:** 051001

**Account** SPA264  
**Date** 22/04/2025  
**Order No** SO172480  
**External Order** Sipho  
**Our Reference** INV168256

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120188	WC Dry Red NV	020	Liquor Runners DBN	1.00	Case06.750	375.66	432.01	17.5 %	309.92	309.92	46.49	356.41
120806	WC Syrah 2023	020	Liquor Runners DBN	1.00	Case06.750	375.66	432.01	17.5 %	309.92	309.92	46.49	356.41
120158	SW Red Jerepigo NV	020	Liquor Runners DBN	1.00	Case06.750	459.12	527.99	15.0 %	390.25	390.25	58.54	448.79

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<b>Total (Incl)</b>	<b>1 161.61</b>
Discount	0.00
<b>Total (Incl)</b>	<b>1 161.61</b>



# 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 @ Westville (10075)**  
 Church Street 30  
 Westville  
 Durban  
 3629

**Account** SPA264  
**Date** 02/05/2025  
**Invoice No** INV168256  
**External Order** Sipho  
**Our Reference** CRN15210

VAT No: 4360185153

<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>
120188	WC Dry Red NV	020	Liquor Runners DBN	1.00	Case06.750	432.0090	17.5 %	309.92	46.49	356.41
120806	WC Syrah 2023	020	Liquor Runners DBN	1.00	Case06.750	432.0090	17.5 %	309.92	46.49	356.41
120158	SW Red Jerepigo NV	020	Liquor Runners DBN	1.00	Case06.750	527.9880	15.0 %	390.25	58.54	448.79

Client received the same stock on INV168436

**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)	1 010.09
Tax	151.52
<b>Total (Incl)</b>	<b>1 161.61</b>
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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 - CR74725 2025-04-30 20:02:52**

LOAD SHEET Reference - LSID 4318, DATE Delivered - 2025-04-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				
<b>Reason for Credit:</b>	<b>Not Ordered / Duplicated</b>		<b>Customer Name: TOPS AT SPAR WESTVILLE</b>		
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b>	<b>SPA264</b>				

Doc. Date: 2025-04-22 Doc. Ref: INV168256SWA GRV: Credit Type: Credit Invoice Amt: R 1161.6

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
SWA120158	SW Red Jerepigo NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
SWA120188	WC Dry Red NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
SWA120806	WC Syrah 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
<b>Total Number of Items to be credited on Document Ref: INV168256SWA (3 Product Type)</b>							<b>3</b>

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 57288

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4318</u>	VEHICLE REG No:

CUSTOMER	DATE RECEIVED <u>30/04/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WC Det Rod 750ml	1				DELETED
2) WC S/rod 2023 750ml	1				
3) SW Rod Jer. P. Co 750ml	1				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____