



Tax Invoice

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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: Tops @ Nahoon (46198)

Delivery Address:

Cnr Beach & Drake Road
Nahoon
East London
5241

Postal Address:

Cnr Beach & Drake Road
Nahoon
East London
5241

BANKING DETAILS (NEW)

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

Account TOPS0596
Date 15/01/2024
Order No SO157688
External Order 13106
Our Reference INV154406

VAT No: TBC

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120768	BV Cabernet Sauvignon 2021	015	Brewmaster EL	1.00	Case06.750	573.91	660.00	10.0 %	516.52	516.52	77.48	594.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	015	Brewmaster EL	1.00	Case06.750	234.78	270.00	13.5 %	203.09	203.09	30.46	233.55
Rep Wesley												

NAHOON GOODS RECEIVED	
BY: <u>INANDO</u>	NAME & SIGN
GRV NO: <u>16986</u>	
DATE: _____	TIME: _____

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)	719.61
Tax	107.94
Total (Incl)	827.55
Discount	0.00
Total (Incl)	827.55



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: 015
Credit Reason: Short Delivered

To: **Tops @ Nahoon (46198)**
Cnr Beach & Drake Road
Nahoon
East London
5241

VAT No: TBC

Account TOPS0596
Date 24/01/2024
Invoice No INV154406
External Order 13106
Our Reference CRN14319

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	015	Brewmaster EL	1.00	Case06.750	270.0000	13.5 %	203.09	30.46	233.55
1 case was not delivered with delivery due to short / picking error.										

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)	203.09
Tax	30.46
Total (Incl)	233.55
Discount	0.00
Total (Incl)	233.55

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR239454

2024-01-18 12:55:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Nahoon (Beach Road) Tops at

Brief Description of Credit:

Principal Customer Code: TOPS0596

Doc. Date: 2024-01-15 Doc. Ref: INV154406SWA GRV: 16986

Credit Type: Part Credit Invoice Amt: R 827.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120780	DVine Secret Tunnel Cab Sauv Merlot NV	CS	Case - 06 Bottl W5		Client Returned		1

Total Number of Items to be credited on Document Ref: INV154406SWA (1 Product Type)

1

Authorized by: _____
[date]

SOUTHERNWOOD 043 743 3110

☐ SOUTHERNWOOD TOPS

Date: 17/01/2020

Dated:

Harry's Printers K67019 E20