



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

To: Prestons Stirling

Stirling Trust

#### Delivery Address:

6 Epsom Road  
Stirling  
East London  
5241

#### Postal Address:

Stirling Trust  
Prestons Liquor Stirling  
8 Winkley street  
Berea  
East London

VAT No: 4030181780

#### BANKING DETAILS (NEW)

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

Account: BIG609  
Date: 01/02/2024  
Order No: SO158166  
External Order: 39462  
Our Reference: INV154885

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	015	Brewmaster EL	5.00	Case06.750	234.78	270.00	17.5 %	193.70	968.48	145.27	1 113.75
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	3.00	Case06.750	234.78	270.00	17.5 %	193.70	581.09	87.16	668.25
120781	DVine Secret Tunnel Smooth Red NV	015	Brewmaster EL	1.00	Case06.750	234.78	270.00	17.5 %	193.70	193.70	29.05	222.75

*\* Case DVine Secret Tunnel Cab Sauv Merlot - not received*

*NO X1 CASE SHORT  
FROM W/H*

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

Received by *Brah*

Date *2.2.24*

Signed *[Signature]*

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)	1 743.27
Tax	261.48
<b>Total (Incl)</b>	<b>2 004.75</b>
Discount	0.00
<b>Total (Incl)</b>	<b>2 004.75</b>



## 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 015  
Credit Reason: Not Delivered

To: Prestons Stirling  
6 Epsom Road  
Stirling  
East London  
5241

VAT No: 4030181780

Account BIG609  
Date 09/02/2024  
Invoice No INV154885  
External Order 39462  
Our Reference CRN14341

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	Case	270.0000	17.5 %	193.70	29.05	222.75
1 case short delivered due to no stock in warehouse										

**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)	193.70
Tax	29.05
<b>Total (Incl)</b>	<b>222.75</b>
Discount	0.00
<b>Total (Incl)</b>	<b>222.75</b>

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 - CR241941      2024-02-08 11:44:15**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:      No Stock in Warehouse      Customer Name: Prestons (Stirling) (EFT AD)  
Brief Description of Credit:  
Principal Customer Code: BIG609

Doc. Date: 2024-02-05    Doc. Ref: INV154885SWA    GRV: S      Credit Type: Part Credit    Invoice Amt: R 2004.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120780	DVine Secret Tunnel Cab Sauv Merlot NV	CS	Case - 06 Bottl	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV154885SWA (1 Product Type)							1

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