



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

Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Tops @ Riverbend (46202)

Delivery Address:

Louire Heights Mall
Gonubie

Postal Address:

Louire Heights Mall
Gonubie

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account TOPS0614

Date 13/02/2024

Order No SO158410

External Order Khaya

Our Reference INV155127

VAT No: 4010260406

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120773	WC Merlot 2022	015	Brewmaster EL	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120792	WC Sauvignon Blanc 2023	015	Brewmaster EL	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120793	WC Pinotage Rose 2023	015	Brewmaster EL	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
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
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	1.00	Case06.750	234.78	270.00	13.5 %	203.09	203.09	30.46	233.55

Rep: Wesley

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) 1 204.45

Tax 180.65

Total (Incl) 1 385.10

Discount 0.00

Total (Incl) 1 385.10



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Delivery Address:

Louire Heights Mall
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Postal Address:

Louire Heights Mall
Gonubie

BANKING DETAILS (NEW)

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

Account TOPS0614
Date 13/02/2024
Order No SO158410
External Order Khaya
Our Reference INV155127

VAT No: 4010260406

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120773	WC Merlot 2022	015	Brewmaster EL	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120792	WC Sauvignon Blanc 2023	015	Brewmaster EL	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120793	WC Pinotage Rose 2023	015	Brewmaster EL	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
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120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	1.00	Case06.750	234.78	270.00	13.5 %	203.09	203.09	30.46	233.55

Rep: Wesley

Not ordered - Jigger

BACK.

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) 1 204.45

Tax 180.65

Total (Incl) 1 385.10

Discount 0.00

Total (Incl) 1 385.10



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: Not Ordered

To: Tops @ Riverbend (46202)
Louire Heights Mall
Gonubie

Account TOPS0614
Date 20/02/2024
Invoice No INV155127
External Order Khaya
Our Reference CRN14351

VAT No: 4010260406

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120773	WC Merlot 2022	015	Brewmaster EL	1.00	Case06.750	360.0000	15.0 %	266.09	39.91	306.00
120792	WC Sauvignon Blanc 2023	015	Brewmaster EL	1.00	Case06.750	360.0000	15.0 %	266.09	39.91	306.00
120793	WC Pinotage Rose 2023	015	Brewmaster EL	1.00	Case06.750	360.0000	15.0 %	266.09	39.91	306.00
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
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	1.00	Case06.750	270.0000	13.5 %	203.09	30.46	233.55

The client returned the stock as he did not authorized to place the order

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

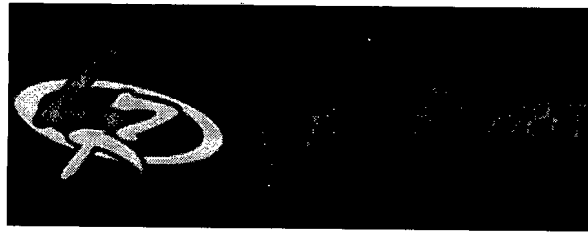
Total (Excl)	1 204.45
Tax	180.65
Total (Incl)	1 385.10
Discount	0.00

Total (Incl) 1 385.10

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR243071

2024-02-16 08:37:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: Riverbend Tops at Spar 4620

Principal Customer Code: TOPS0614

Doc. Date: 2024-02-13 Doc. Ref: INV155127SWA GRV:

Credit Type: Credit

Invoice Amt: R 1385.12

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120780	DVine Secret Tunnel Cab Sauv Merlot NV	CS	Case - 06 Bottl W2		Not Ordered / Dupl		1
SWA120782	DVine Secret Tunnel Dry Red NV	CS	Case - 06 Bottl W2		Not Ordered / Dupl		1
SWA120773	WC Merlot 2022	CS	Case - 06 Bottl W2		Not Ordered / Dupl		1
SWA120793	WC Pinotage Rose 2023	CS	Case - 06 Bottl W2		Not Ordered / Dupl		1
SWA120792	WC Sauvignon Blanc 2023	CS	Case - 06 Bottl W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV155127SWA (5 Product Type)

5

Authorized by: 

[date]