



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 @ Georgiou Grove Plaze (46004)

Delivery Address:

50 Campbell Street
Grove Plaza
Fort Beaufort
5720

Postal Address:

P O Box 301
Fort Beaufort
5720

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account TOPS0678

Date 06/03/2024

Order No SO159065

External Order Nicolene

Our Reference INV155744

VAT No: 4130203609

| Code | Item Description | WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax | Total (Incl) |
|--------|--|-----|----------------|------|------|------------|------------|--------|-----------------------|------------|-------|--------------|
| 120779 | DVine Secret Tunnel Chenin Sauv Blanc NV | 015 | Brewmaster EL | 1.00 | Case | 250.43 | 288.00 | 13.5 % | 216.63 | 216.63 | 32.49 | 249.12 |
| 120781 | DVine Secret Tunnel Smooth Red NV | 015 | Brewmaster EL | 1.00 | Case | 250.43 | 288.00 | 13.5 % | 216.63 | 216.63 | 32.49 | 249.12 |

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) 433.26

Tax 64.98

Total (Incl) 498.24

Discount 0.00

Total (Incl) 498.24

Sorry didn't
ORDER
Hansen



Tax Invoice

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5720

Postal Address:

P O Box 301
Fort Beaufort
5720

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account TOPS0678

Date 06/03/2024

Order No SO159065

External Order Nicolene

Our Reference INV155744

VAT No: 4130203609

| VAT No: 4130203609 | | | | | | | | | | | | | |
|--------------------|--|-----|----------------|------|------|------------|------------|--------|--------------------------|------------|--------|--------------|--------|
| Code | Item Description | WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax | Total (Incl) | |
| 120779 | DVine Secret Tunnel Chenin Sauv Blanc NV | 015 | Brewmaster EL | 1.00 | Case | 06.750 | 250.43 | 288.00 | 13.5 % | 216.63 | 216.63 | 32.49 | 249.12 |
| 120781 | DVine Secret Tunnel Smooth Red NV | 015 | Brewmaster EL | 1.00 | Case | 06.750 | 250.43 | 288.00 | 13.5 % | 216.63 | 216.63 | 32.49 | 249.12 |

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Tax 64.98

Total (Incl) 498.24

Discount 0.00

Total (Incl) 498.24



SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Tax Credit Note

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 015
Credit Reason: Returned

To: Tops @ Georgiou Grove Plaze (46004)
50 Campbell Street
Grove Plaza
Fort Beaufort
5720

VAT No: 4130203609

Account TOPS0678

Date 13/03/2024

Invoice No INV155744

External Order Nicolene

Our Reference CRN14381

| Code | Item Description | WHS | Warehouse Name | QTY | Unit | Price (In) | Disc % | Total Excl | Tax | Total (Incl) |
|--------|--|-----|----------------|------|------------|------------|--------|------------|-------|--------------|
| 120779 | DVine Secret Tunnel Chenin Sauv Blanc NV | 015 | Brewmaster EL | 1.00 | Case06.750 | 288.0000 | 13.5 % | 216.63 | 32.49 | 249.12 |
| 120781 | DVine Secret Tunnel Smooth Red NV | 015 | Brewmaster EL | 1.00 | Case06.750 | 288.0000 | 13.5 % | 216.63 | 32.49 | 249.12 |

- Jansen confirmed that he did not place the order and returned the stock

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) | 433.26 |
| Tax | 64.98 |
| Total (Incl) | 498.24 |
| Discount | 0.00 |
| Total (Incl) | 498.24 |

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR245599

2024-03-11 07:40:07

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Not Ordered / Duplicated

Customer Name: Fort Beaufort 4 Tops at Spar

Brief Description of Credit:

Principal Customer Code: TOPS0678

Doc. Date: 2024-03-06 Doc. Ref: INV155744SWA GRV:

Credit Type: Credit

Invoice Amt: R 498.25

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|--|------|-----------------|-------------|--------------------|-------|-----|
| SWA120779 | DVine Secret Tunnel Chenin Sauv Blanc NV | CS | Case - 06 Bottl | W2 | Not Ordered / Dupl | | 1 |
| SWA120781 | DVine Secret Tunnel Smooth Red NV | CS | Case - 06 Bottl | W2 | Not Ordered / Dupl | | 1 |
| Total Number of Items to be credited on Document Ref: INV155744SWA (2 Product Type) | | | | | | | 2 |

Authorized by: _____

[date]