



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: Prestons Vincent (Nahoon)

Delivery Address:

52 Devereux Ave
Vincent
East London
5247

Postal Address:

Devereux Trust
T/A Prestons Liquor Vincent
8 Winkley street
Berea
East London

VAT No: 4440256495

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account BIG6001

Date 08/03/2024

Order No SO159105

External Order 40026

Our Reference INV155789

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120807	WC Merlot BIB 2L 2022	015	Brewmaster EL	1.00	Case08.2L	904.35	1 040.00	17.5 %	746.09	746.09	111.91	858.00
120808	WC Sauvignon Blanc BIB 2L 2023	015	Brewmaster EL	1.00	Case08.2L	904.35	1 040.00	17.5 %	746.09	746.09	111.91	858.00
120147	SW Cuvee Brut NV	015	Brewmaster EL	1.00	Case06.750	469.57	540.00	17.5 %	387.39	387.39	58.11	445.50
120780	DVine Secret Tunnel Cab Sauv Merlot NV	015	Brewmaster EL	5.00	Case06.750	250.43	288.00	17.5 %	206.61	1 033.04	154.96	1 188.00
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	015	Brewmaster EL	1.00	Case06.750	250.43	288.00	17.5 %	206.61	206.61	30.99	237.60
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	1.00	Case06.750	250.43	288.00	17.5 %	206.61	206.61	30.99	237.60
120781	DVine Secret Tunnel Smooth Red NV	015	Brewmaster EL	3.00	Case06.750	250.43	288.00	17.5 %	206.61	619.83	92.97	712.80
120158	SW Red Jerepigo NV	015	Brewmaster EL	1.00	Case06.750	417.39	480.00	17.5 %	344.35	344.35	51.65	396.00

② 1 CS WC SAUV BLANC 2L NOT RECEIVED (SENT 750ml)
* 1 CS DVINE TUNNEL RED 750ml NOT RECEIVED (NB)

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

Received by Wynke

Date 13/3

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) 4 290.01

Tax 643.49

Total (Incl) 4 933.50

Discount 0.00

Total (Incl) 4 933.50



Tax Credit Note

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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: Picking Error

To: Prestons Vincent (Nahoon)
52 Devereux Ave
Vincent
East London
5247

VAT No: 4440256495

Account BIG6001
Date 18/03/2024
Invoice No INV155789
External Order 40026
Our Reference CRN14387

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120808	WC Sauvignon Blanc BIB 2L 2023	015	Brewmaster EL	1.00	Case08.2L	1 040.0000	17.5 %	746.09	111.91	858.00
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	1.00	Case06.750	288.0000	17.5 %	206.61	30.99	237.60
Stock was not delivered due to picking error.										

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

Received by _____

Date _____

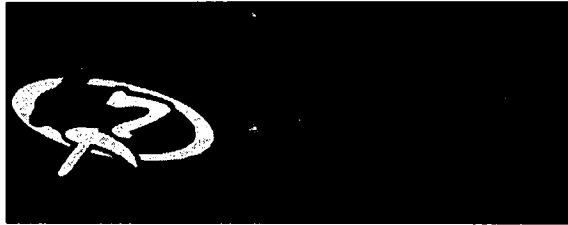
Signed _____

BANK DETAILS

Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl)	952.70
Tax	142.90
Total (Incl)	1 095.60
Discount	0.00
Total (Incl)	1 095.60

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR245870

2024-03-14 12:38:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: Prestons (Nahoon) (EFT AD)

Brief Description of Credit:

Principal Customer Code: BIG6001

Doc. Date: 2024-03-08 Doc. Ref: INV155789SWA GRV: S

Credit Type: Part Credit Invoice Amt: R 4933.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120782	DVine Secret Tunnel Dry Red NV	CS	Case - 06 Bottl	W6	Short / Cross Pickin		1
SWA120808	WC Sauvignon Blanc BIB 2L 2023	CS	Case - 08 Boxes	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: INV155789SWA (2 Product Type)							2

Authorized by: _____
[date]