

Uplifted - Incorrectly Ordered.



SWARTLAND WINERY

Tax Invoice

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

Page 1 of 1

To: Tops @ Nicks Berea (46217) (EL)

Delivery Address:

Cnr Chamberlain Rd & Glaston Str
Berea
EL
5201

Postal Address:

Cnr Chamberlain Rd & Glaston Str
Berea
EL
5201

BANKING DETAILS (NEW)

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

Account TOP006
Date 09/04/2024
Order No SO159936
External Order 800
Our Reference INV156605

VAT No: 4170134359

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120796	Contours Chenin Blanc 2023	015	Brewmaster EL	1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80
120794	Contours Sauvignon Blanc 2023	015	Brewmaster EL	1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80
120717	Contours Merlot 2021	015	Brewmaster EL	1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80
120809	Contours Pinotage/Rose 2023	015	Brewmaster EL	1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80
120767	Contours Merlot/Cab Sauv 2021	015	Brewmaster EL	1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80

REP: Gedrick

*Returning all ✓
wrong stock worked
not Swartland Contours*

14.4.24 BACK.

NICKS BERE
GOODS RECEIVED

BY: *Nikita*

GRN NO: *467616*

DATE: *17.4.24*

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

Received by *Nikita*

Date *17.4.24*

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)	1 338.25
Tax	200.75
Total (Incl)	1 539.00
Discount	0.00
Total (Incl)	1 539.00



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

Tax Credit Note

Page 1 of 1

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

To: Tops @ Nicks Berea (46217) (EL)
Cnr Chamerlain Rd & Glaston Str
Berea
EL
5201

VAT No: 4170134359

Account TOP006
Date 09/05/2024
Invoice No INV156605
External Order 800
Our Reference CRN14479

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120795	Contours Chenin Blanc 2023	015	Brewmaster EL	1.00	Case06.750	342.0000	10.0 %	267.65	40.15	307.80
120794	Contours Sauvignon Blanc 2023	015	Brewmaster EL	1.00	Case06.750	342.0000	10.0 %	267.65	40.15	307.80
120717	Contours Merlot 2021	015	Brewmaster EL	1.00	Case06.750	342.0000	10.0 %	267.65	40.15	307.80
120809	Contours Pinotage/Rose 2023	015	Brewmaster EL	1.00	Case06.750	342.0000	10.0 %	267.65	40.15	307.80
120767	Contours Merlot/Cab Sauv 2021	015	Brewmaster EL	1.00	Case06.750	342.0000	10.0 %	267.65	40.15	307.80

Client wanted the WM collection and the Contours collection.

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

Received by _____

Date _____

Signed _____

BANK DETAILS

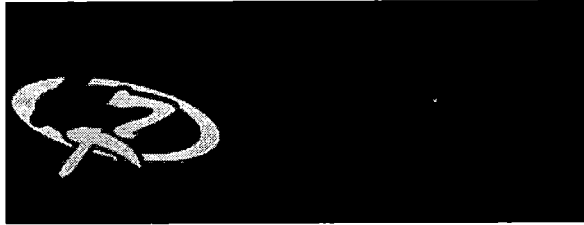
Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl)	1 338.25
Tax	200.75
Total (Incl)	1 539.00
Discount	0.00
Total (Incl)	1 539.00

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 - CR249374

2024-05-07 15:13:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: NICKS TOPS BERE A 46217

Brief Description of Credit:

Principal Customer Code: TOP006

Doc. Date: 2024-04-09 Doc. Ref: INV156605SWA GRV: 46716

Credit Type: Credit

Invoice Amt: R 1538.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120795	Contours Chenin Blanc 2023	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120717	Contours Merlot 2021	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120767	Contours Merlot/Cab Sauv 2021	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120809	Contours Pinotage/Rose 2023	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120794	Contours Sauvignon Blanc 2023	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV156605SWA (5 Product Type)

5

Authorized by: 

[date]