



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 @ Nicks Berea (46217) (EL)

Delivery Address:

Cnr Chamerlain Rd & Glaston Str
Berea
EL
5201

Postal Address:

Cnr Chamerlain Rd & Glaston Str
Berea
EL
5201

VAT No: 4170134359

BANKING DETAILS (NEW)

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

Account TOP006
Date 17/04/2024
Order No SO160138
External Order 800
Our Reference INV156800

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120795	Contours Chenin Blanc 2023	015	Brewmaster EL	1.00	Case	06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80
120794	Contours Sauvignon Blanc 2023	015	Brewmaster EL	1.00	Case	06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80
120717	Contours Merlot 2021	015	Brewmaster EL	1.00	Case	06.750	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	Case	06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80
120793	WC Pinotage Rose 2023	015	Brewmaster EL	1.00	Case	06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00

Rep: Cedrick

Sending All back wrong stock again

BACK

KHAYA
HZF 438 EC

NICKS BEREA
GOODS RECEIVED
BY: Nikita
GRN NO: _____
DATE: 26.6.26.

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

Received by Nikita

Date 26.6.26.

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) 1 375.82

Tax 206.38

Total (Incl) 1 582.20

Discount 0.00

Total (Incl) 1 582.20



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EL
5201

Postal Address:

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Berea
EL
5201

BANKING DETAILS (NEW)

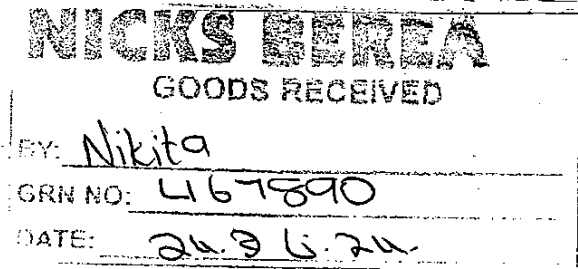
Acc Name: Swartland Wynkelder (Pty) Ltd
Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account TOP006
Date 17/04/2024
Order No SO160138
External Order 800
Our Reference INV156800

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)
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120794	Contours Sauvignon Blanc 2023	015	Brewmaster EL	X1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80
120717	Contours Merlot 2021	015	Brewmaster EL	X1.00	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	X1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80
120793	WC Pinotage Rose 2023	015	Brewmaster EL	X1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00

Rep: Cedrick



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

Received by Nikita

Date 24.3.24

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) 1 375.82

Tax 206.38

Total (Incl) 1 582.20

Discount 0.00

Total (Incl) 1 582.20



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: Picking Error

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

VAT No: 4170134359

Account TOP006
Date 25/04/2024
Invoice No INV156800
External Order 800
Our Reference CRN14466

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
120767	Contours Merlot/Cab Sauv 2021	015	Brewmaster EL	1.00	Case06.750	342.0000	10.0 %	267.65	40.15	307.80
Warehouse Fault - Wrong stock ordered and picked by the 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)	1 070.60
Tax	160.60
Total (Incl)	1 231.20
Discount	0.00
Total (Incl)	1 231.20

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 - CR250347

2024-04-25 10:53:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: NICKS TOPS BERE 46217

Brief Description of Credit:

Principal Customer Code: TOP006

Doc. Date: 2024-04-17 Doc. Ref: INV156800SWA GRV: S

Credit Type: Part Credit Invoice Amt: R 1582.19

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
SWA120794	Contours Sauvignon Blanc 2023	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV156800SWA (4 Product Type)

4

Authorized by: _____

[date]

30505

Spar Retailer