



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: Big Daddys Kimberley Road (SAFWASM EL Safwasm George T/A

Delivery Address:

42 Kimberley Road

North End

East London

5201

Postal Address:

Safwasm George Trust

T/A Big Daddy's Kimberley Road

8 Winkley street

Berea

5241

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account BIG928

Date 23/04/2024

Order No SO160381

External Order 41113

Our Reference INV157036

VAT No: 4440236331

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	015	Brewmaster EL	20.00	Case06.750	250.43	288.00	25.0 %	187.83	3 756.52	563.48	4 320.00
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	015	Brewmaster EL	5.00	Case06.750	250.43	288.00	25.0 %	187.83	939.13	140.87	1 080.00
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	5.00	Case06.750	250.43	288.00	25.0 %	187.83	939.13	140.87	1 080.00
120818	DVine Secret Tunnel Sweet Red NV	015	Brewmaster EL	10.00	Case06.750	250.43	288.00	25.0 %	187.83	1 878.26	281.74	2 160.00
120817	DVine Secret Tunnel Sweet Rose NV	015	Brewmaster EL	20.00	Case06.750	250.43	288.00	25.0 %	187.83	3 756.52	563.48	4 320.00
120781	DVine Secret Tunnel Smooth Red NV	015	Brewmaster EL	15.00	Case06.750	250.43	288.00	25.0 %	187.83	2 817.39	422.61	3 240.00
120816	WC Moscato 2024	015	Brewmaster EL	20.00	Case06.750	339.13	390.00	25.0 %	254.35	5 086.96	763.04	5 850.00

Collection by Quality Express

24/04/2024

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

Received by Mlungisi

Date 24/04/24

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) 19 173.91

Tax 2 876.09

Total (Incl) 22 050.00

Discount 0.00

Total (Incl) 22 050.00



qualityexpress

P.O. BOX 15855
EMERALD HILL 6011
E-MAIL: qexpress@mweb.co.za

VAT REG. NO. 4420258412
REG. No. 2011/010345/07

PORT ELIZABETH
TEL: 041 484 5430/1/2
FAX: 041 484 5429
EAST LONDON
TEL: 043 736 3763
FAX: 043 736 1046
GEORGE

TAX INVOICE	WAYBILL 616405 NOT NEGOTIABLE
PROOF DELIVERY	
CONSIGNEE COPY	
SENDERS COPY	

FROM: (Sender's full name and physical address please)		TO: (Consignee's full name and physical address please)		RECEIVED BY QUALITY EXPRESS	
Name: <u>Brewer's</u>		Name: <u>BIG DADDY'S</u>		Name (Please print):	
Address: <u>EL</u>		Address: <u>Kimberley Rd</u>		<u>MLUNGISI</u>	
		<u>EL</u>		<u>24/04/24</u>	
Contact	Tel: ()	Contact	Tel: ()	Time: Date:	

ACCOUNT TO BE INVOICED
MARK APPLICABLE
BOX WITH AN "X"

☐ **Sender** ☐ **Consignee** ☐ **3rd Party named** ☐ **Carrying Agent**

CONSIGNEE OR 3RD PARTY WILL BE BILLED PROVISIONALLY
ONLY IF YOU QUOTE HIS VALID ACCOUNT NUMBER

Name Address Account No.

No. of Items	Description of Contents	Mass (kgs)	L	W	H	Mass Charged
1	PALLET					

SERVICE CHARGES FOR OFFICE USE ONLY		
Tariff		
Fuel		
Other		
Insurance		
Sub-Total		
VAT		
TOTAL		

SPECIAL INSTRUCTIONS
INN 157036

SENDERS DETAILS		RECEIVED BY CONSIGNEE (in good order and condition)	
SENDER: I/We agree to be bound by the Conditions of Carriage as printed overleaf.		Please Print Name	
Authorised Signature	Date	Company Stamp	
		Signature	Time Date

INSURANCE: Please note that goods are not insured unless specifically requested. Quality Express limits its liability to R100.00 per consignment. Should additional insurance cover be required this is to be arranged with our office prior to consignment.

INSURANCE NO ☐ YES ☐

Value of goods _____

RETURN P.O.D.	NAME		No.	
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QUALITY EXPRESS - STANDARD TRADING CONDITIONS

1. All and any business and goods accepted by Quality Express (hereinafter called "The Contractor") subject to the conditions hereinafter set out and each and every condition of any agreement between THE CONTRACTOR and the users of its service.
2. The Sender enters into a contract with THE CONTRACTOR and certifies that the particulars on the face hereof are correct and requests THE CONTRACTOR to receive and forward the mentioned cargo to said designation and deliver it to the consignee in accordance with the conditions as set out hereunder. The sender hereby warrants that he is the duly authorised agent of the consignee for and on whose behalf the conditions set out herein are accepted, and hereby indemnifies THE CONTRACTOR against any and all claims of whatsoever nature and howsoever arising instituted against THE CONTRACTOR by the consignee.
3. Goods are accepted to the conditions by all other carriers and parties into whose possessions or custody they may pass for the due fulfilment of the obligations of THE CONTRACTOR.
4. THE CONTRACTOR shall not be responsible or liable for any loss or damage including consequential damages caused to the customer's goods whilst the goods are in the possession or in transit of THE CONTRACTOR in terms of the contract and the customer indemnifies THE CONTRACTOR against liability for any damage which the customer may suffer.
5. THE CONTRACTOR shall not be liable to pay for:
 - a. Loss or damage arising from or caused by earthquake, earth tremor, volcanic eruption, war, invasion, act of foreign enemy, hostilities of warlike operations (whether war be declared or not), civil war, strike riot, civil commotion, mutiny, rebellion, military or usurped power or loot, sack or pillage in connection herewith.
 - b. Loss or damage caused by explosives or goods of a dangerous nature forming part of goods in cargo.
 - c. Loss or damage or loss of possessions occasioned by or in consequence of confiscation, nationalisation, requisition or wilful destruction by any government, public, municipal, local or customs authority.
6. THE CONTRACTOR shall not in any circumstances be liable for any loss or damage whatsoever caused by the hazardous, perishable, fragile or brittle nature of goods, nor for mechanical derangement of the goods.
7. THE CONTRACTORS shall not in any circumstances be liable for the scratching, cracking, denting, chipping, bruising or breakage or other loss or damage to inadequately packed goods handed to THE CONTRACTOR for consignment.
8. THE CONTRACTORS shall not in any circumstances be liable for damage arising from loss of market or attributable to delay in forwarding or in transit, or failure (not amounting to wilful default) to carry out the instructions given to it.
9. Any business undertaken by THE CONTRACTOR may be delegated by it, as agent of the customer, to any other company or to any outside subcontractor, and these conditions shall continue to apply and to govern the relationship between THE CONTRACTOR or the sub-contractor and the customer.
10. If delivery of the goods is not reasonably possible for any reason, the goods may be returned to the customer at the customer's cost, or disposed of in any manner at the discretion of THE CONTRACTOR.
11. Quotations are given on the basis of immediate acceptance, and prior to acceptance they are subject of withdrawal or revision by THE CONTRACTOR. If any changes occur in the rate of insurance premium or any other charges applicable to the goods, quotations or charges shall be subject to revision accordingly without notice.
12. The carrier parcels costs and charges shall be paid by the customer within thirty (30) days from the date of collection of the goods. Such costs and charges shall be paid to THE CONTRACTOR without deduction at its address stipulated hereon and no payment may be held back or set off for any reason whatsoever. THE CONTRACTOR will carry goods for the account of the consignee if such consignee has an account with THE CONTRACTOR, provided that if the consignee does not pay the costs and charges within thirty (30) days from the date of the collection of the goods by THE CONTRACTOR, the customer shall be responsible for such payment on demand.
13. In the event of THE CONTRACTOR being compelled to institute legal proceedings against the Customer (sender or consignee) in order to recover its consignment charges and other lawful expenses, then the customer will be liable for all Attorney and Client charges and collection commission. The Customer hereby consents to the jurisdiction of the Magistrate's Court in respect of any proceedings instituted against it. All overdue accounts (30 days and over) will attract interest at the maximum rate allowed by law.
14. THE CONTRACTOR shall have the right of retention over all goods carried on behalf of the customer, for payment of any money due to THE CONTRACTOR by the customer, including any money due in respect of any other carriage undertaken by THE CONTRACTOR on behalf of the customer.
15. **Insurance** - Please note, insurance is the customers own responsibility, unless specifically stated otherwise. ALTERNATIVELY, a 2% insurance fee on the value of the goods will be levied. A written confirmation by the customer is needed by THE CONTRACTOR. Any loss the customer may suffer shall be recoverable at "cost price" in terms of our INSURANCE. Proof of the cost price is required by the insurance company.