



## 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](mailto:info@liquorgistics.co.za)

Website: [www.swwines.co.za](http://www.swwines.co.za)

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Emsengeni Cash & Carry

Masstores (Pty) Ltd

#### Delivery Address:

484 Main Road

Willowvale

5040

#### Postal Address:

Masstores (Pty) Ltd

Trading As Cash and Carry

484 Main Road

Willowvale

5040

#### BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account CASH0011

Date 13/05/2024

Order No SO160847

External Order 4509614523

Our Reference INV157480

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120781	DVine Secret Tunnel Smooth Red NV	015	Brewmaster EL	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

Khanya PETER

JPG 13462

8912045412085

BACK

DUE TO THE STOCK TAKE  
WE ARE NOT SUPPOSED TO RECEIVE  
STOCK UNTIL THE 23RD OF MAY 2024

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) 400.70

Tax 60.11

Total (Incl) 460.81

Discount 0.00

Total (Incl) 460.81



## 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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://www.swwines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

To: Emsengeni Cash & Carry

Masstores (Pty) Ltd

**Delivery Address:**

484 Main Road  
Willowvale  
5040

**Postal Address:**

Masstores (Pty) Ltd  
Trading As Cash and Carry  
484 Main Road  
Willowvale  
5040

VAT No: 4300119155

**BANKING DETAILS (NEW)**

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

**Account** CASH0011  
**Date** 13/05/2024  
**Order No** SO160847  
**External Order** 4509614523  
**Our Reference** INV157480

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120781	DVine Secret Tunnel Smooth Red NV	015	Brewmaster EL	X 2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

**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) 400.70

Tax 60.11

Total (Incl) 460.81

Discount 0.00

**Total (Incl) 460.81**



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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 015  
Credit Reason: Refused by Customer

To: Emsengeni Cash & Carry  
484 Main Road  
Willowvale  
5040

Account CASH0011  
Date 22/05/2024  
Invoice No INV157480  
External Order 4509614523  
Our Reference CRN14512

VAT No: 4300119155

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120781	DVine Secret Tunnel Smooth Red NV	015	Brewmaster EL	2.00	Case	06.750	288.0000	20.0 %	400.70	60.11	460.81
Stock was returned by customer due to stock take.											

**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)	400.70
Tax	60.11
<b>Total (Incl)</b>	<b>460.81</b>
Discount	0.00
<b>Total (Incl)</b>	<b>460.81</b>

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 - CR253279

2024-05-22 09:31:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Emsengeni Cash & Carry

Brief Description of Credit:

Principal Customer Code: CASH0011

Doc. Date: 2024-05-13 Doc. Ref: INV157480SWA GRV:

Credit Type: Credit

Invoice Amt: R 460.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: INV157480SWA (1 Product Type)

Authorized by: [Signature]  
[date]