



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: Tops @ Spargs (46002)

Delivery Address:

Major Sqaure
Bonza Road
Beacon Bay
East London

Postal Address:

Major Sqaure
Bonza Road
Beacon Bay
East London

VAT No:

BANKING DETAILS (NEW)

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

Account TOPS0641
Date 18/06/2024
Order No SO162009
External Order 21287
Our Reference INV158581

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120154	SW Cape Ruby Port NV	015	Brewmaster EL	11.00	Case06.750	417.39	480.00	10.0 %	375.65	4 132.17	619.83	4 752.00
120158	SW Red Jerepigo NV	015	Brewmaster EL	1.00	Case06.750	417.39	480.00	15.0 %	354.78	354.78	53.22	408.00
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	015	Brewmaster EL	8.00	Case06.750	250.43	288.00	26.4 %	184.19	1 473.56	221.03	1 694.59
120780	DVine Secret Tunnel Cab Sauv Merlot NV	015	Brewmaster EL	10.00	Case06.750	250.43	288.00	26.4 %	184.19	1 841.95	276.29	2 118.24
120781	DVine Secret Tunnel Smooth Red NV	015	Brewmaster EL	5.00	Case06.750	250.43	288.00	26.4 %	184.19	920.97	138.15	1 059.12
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	2.00	Case06.750	250.43	288.00	26.4 %	184.19	368.39	55.26	423.65
120825	WC Chenin Blanc 2024	015	Brewmaster EL	2.00	Case06.750	339.13	390.00	10.0 %	305.22	610.43	91.57	702.00
120829	WC Sauvignon Blanc 2024	015	Brewmaster EL	2.00	Case06.750	339.13	390.00	10.0 %	305.22	610.43	91.57	702.00
120818	DVine Secret Tunnel Sweet Red NV	015	Brewmaster EL	5.00	Case06.750	250.43	288.00	26.4 %	184.19	920.97	138.15	1 059.12

Rep: Mike

SPARCS BEACON BAY

TOPS A/C 46002

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

Received By: LUYANDA

Date: Signature: [Signature]

Time: 20/6/24

Signature: G.R.V No: 28785 Claim Nr:

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) 11 233.65

Tax 1 685.07

Total (Incl) 12 918.72

Discount 0.00

Total (Incl) 12 918.72



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: Returned

To: Tops @ Spargs (46002)
Major Sqaure
Bonza Road
Beacon Bay
East London

VAT No:

Account TOPS0641
Date 21/06/2024
Invoice No INV158581
External Order 21287
Our Reference CRN14576

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120154	SW Cape Ruby Port NV	015	Brewmaster EL	10.00	Case06.750	480.0000	10.0 %	3 756.52	563.48	4 320.00
The client ordered incorretly. He only wante the 1 Case.										

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)	3 756.52
Tax	563.48
Total (Incl)	4 320.00
Discount	0.00
Total (Incl)	4 320.00

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR257417

2024-06-20 12:43:09

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: SPARGS TOPS AT SPAR BBAY

Brief Description of Credit:

Principal Customer Code: TOPS0641

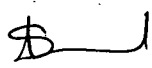
Doc. Date: 2024-06-18 Doc. Ref: INV158581SWA GRV: 28785

Credit Type: Part Credit Invoice Amt: R 12918.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120154	SW Cape Ruby Port NV	CS	Case - 06 Bottl W5		Client Returned		10

Total Number of Items to be credited on Document Ref: INV158581SWA (1 Product Type)

10

Authorized by: 

[date]

1/1

TAX INVOICE - CLAIM

VAT REG. No.: 4820102095

**QUOTE CLAIM
NO ON
CREDIT NOTES**

SEND CREDIT TO:

SPAR EASTERN CAPE
P.O. BOX 11217
ALGOA PARK
6005

TOPS FOR: 460002

SPARGS SUPER SPAR

P.O. BOX 2026 BEACON BAY
FAX: (043) 748 4707 TEL: (043) 711 7700

No. **27-251** 0845

DATE:

G.R.N./DEL No.

P.J. No.:

OUR ORDER
No. 711 022

INVOICE No.

INVOICE DATE**SUPPLIER:****REASON FOR CLAIM**

DAMAGED STOCK

PRICE
QUOTED

ADVERTISING PROMOTIONS

~~QUANTITY
SHORTAGES~~

UPLIFTED
BY REP

OTHER

Qty

Size

Ref. No./Product

Price Quoted
R CPrice Invoiced
R c

Discount	Quoted	Invoiced
10%	10%	10%
15%	15%	15%
20%	20%	20%
25%	25%	25%
30%	30%	30%
35%	35%	35%
40%	40%	40%
45%	45%	45%
50%	50%	50%
55%	55%	55%
60%	60%	60%
65%	65%	65%
70%	70%	70%
75%	75%	75%
80%	80%	80%
85%	85%	85%
90%	90%	90%
95%	95%	95%
100%	100%	100%

Difference
R

Total

60

750ml

SW CAPE RUBY

375 | 65

VAT%

COMMENTS:

QUANTITY SHORTAGES

CREDIT TO BE PASSED

Representatives
Signature:

Name: _____

SIGNATURE