



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

To: Brewmaster

#### Delivery Address:

2 Strelitzia str  
Braelyn  
East London

#### Postal Address:

2 Strelitzia str  
Braelyn  
East London

### BANKING DETAILS (NEW)

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

Account BREW0003  
Date 26/06/2024  
Order No SO162361  
External Order Chintsa Deli  
Our Reference INV158907

VAT No: 4390205369

| Code   | Item Description     | WHS | Warehouse Name | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | Price (Ex)<br>After Disc | Total Excl | Tax   | Total (Incl) |
|--------|----------------------|-----|----------------|------|------------|------------|------------|--------|--------------------------|------------|-------|--------------|
| 120825 | WC Chenin Blanc 2024 | 015 | Brewmaster EL  | 1.00 | Case06.750 | 339.13     | 390.00     | 20.0 % | 271.30                   | 271.30     | 40.70 | 312.00       |
| 120828 | WC Pinotage 2023     | 015 | Brewmaster EL  | 1.00 | Case06.750 | 339.13     | 390.00     | 20.0 % | 271.30                   | 271.30     | 40.70 | 312.00       |

Rep: Kerry

Returned. Not Ordered.  
Ordered Pinotage Rose

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

Received by

Kerr

Date

27/06/2024

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) | 542.60 |
| Tax          | 81.40  |
| Total (Incl) | 624.00 |
| Discount     | 0.00   |
| Total (Incl) | 624.00 |



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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 015  
Credit Reason: Correction-Reinvoice

To: Brewmaster  
2 Strelitzia str  
Braelyn  
East London

VAT No: 4390205369

Account BREW0003  
Date 27/06/2024  
Invoice No INV158907  
External Order Chintsa Deli  
Our Reference CRN14586

| Code                     | Item Description     | WHS | Warehouse Name | QTY  | Unit       | Price (In) | Disc % | Total Excl | Tax   | Total (Incl) |
|--------------------------|----------------------|-----|----------------|------|------------|------------|--------|------------|-------|--------------|
| 120825                   | WC Chenin Blanc 2024 | 015 | Brewmaster EL  | 1.00 | Case06.750 | 390.0000   | 20.0 % | 271.30     | 40.70 | 312.00       |
| 120828                   | WC Pinotage 2023     | 015 | Brewmaster EL  | 1.00 | Case06.750 | 390.0000   | 20.0 % | 271.30     | 40.70 | 312.00       |
| Wrong stock was invoiced |                      |     |                |      |            |            |        |            |       |              |

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

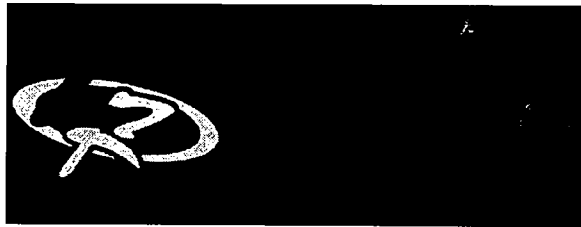
|                     |               |
|---------------------|---------------|
| Total (Excl)        | 542.60        |
| Tax                 | 81.40         |
| Total (Incl)        | 624.00        |
| Discount            | 0.00          |
| <b>Total (Incl)</b> | <b>624.00</b> |

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 - CR258635

2024-07-03 12:38:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BREWMASTER

Brief Description of Credit:

Principal Customer Code: BREW0003

Doc. Date: 2024-06-26 Doc. Ref: INV158907SWA GRV:

Credit Type: Credit

Invoice Amt: R 623.99

| Stock Code                                                                          | Stock Description    | Unit | Packsize        | Reason Code | Reason             | Batch | QTY |
|-------------------------------------------------------------------------------------|----------------------|------|-----------------|-------------|--------------------|-------|-----|
| SWA120825                                                                           | WC Chenin Blanc 2024 | CS   | Case - 06 Bottl | W2          | Not Ordered / Dupl |       | 1   |
| SWA120828                                                                           | WC Pinotage 2023     | CS   | Case - 06 Bottl | W2          | Not Ordered / Dupl |       | 1   |
| Total Number of Items to be credited on Document Ref: INV158907SWA (2 Product Type) |                      |      |                 |             |                    |       | 2   |

Authorized by: \_\_\_\_\_

[date]