



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: Blue Bottle Liquors Abbotsford (7 Day EFT) Cavaleiro & Lambaz cc t/a

Delivery Address:

17 Main Road
Abbotsford
East London
5241

Postal Address:

17 Main Road
Abbotsford
East London
5241

BANKING DETAILS (NEW)

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

Account ABBO0001
Date 27/06/2024
Order No SO162382
External Order Susan
Our Reference INV158925

VAT No: 4220192456

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120160	SW Hanepoot NV	015	Brewmaster EL	X 2.00	Case06.750	417.39	480.00	15.0 %	354.78	709.57	106.44	816.01
120158	SW Red Jerepigo NV	015	Brewmaster EL	X 1.00	Case06.750	417.39	480.00	15.0 %	354.78	354.78	53.22	408.00
120154	SW Cape Ruby Port NV	015	Brewmaster EL	X 1.00	Case06.750	417.39	480.00	15.0 %	354.78	354.78	53.22	408.00
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	X 1.00	Case06.750	250.43	288.00	15.0 %	212.87	212.87	31.93	244.80

Rep: Renata

BACK This order was not ordered by the
Store entire order sent back with truck.

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) 1 632.00

Tax 244.81

Total (Incl) 1 876.81

Discount 0.00

Total (Incl) 1 876.81



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Bank Name: Standard Bank Limited
Bank Acc No: 300166931
Branch Code: 051001

Account ABBO0001
Date 27/06/2024
Order No SO162382
External Order Susan
Our Reference INV158925

VAT No: 4220192456

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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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
120154	SW Cape Ruby Port NV	015	Brewmaster EL	^ 1.00	Case06.750	417.39	480.00	15.0 %	354.78	354.78	53.22	408.00
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	^ 1.00	Case06.750	250.43	288.00	15.0 %	212.87	212.87	31.93	244.80

Rep: Renata

This order was not ordered by the store.
Entire order sent back with truck.
BACK FULL ORDER

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) 1 632.00

Tax 244.81

Total (Incl) 1 876.81

Discount 0.00

Total (Incl) 1 876.81



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
Website: www.swwines.co.za
Warehouse: 015
Credit Reason: Not Ordered

To: Blue Bottle Liquors Abbotsford (7 Day EFT)
17 Main Road
Abbotsford
East London
5241

VAT No: 4220192456

Account ABBO0001

Date 05/07/2024

Invoice No INV158925

External Order Susan

Our Reference CRN14608

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120160	SW Hanepoot NV	015	Brewmaster EL	2.00	Case06.750	480.0000	15.0 %	709.57	106.44	816.01
120158	SW Red Jerepigo NV	015	Brewmaster EL	1.00	Case06.750	480.0000	15.0 %	354.78	53.22	408.00
120154	SW Cape Ruby Port NV	015	Brewmaster EL	1.00	Case06.750	480.0000	15.0 %	354.78	53.22	408.00
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	1.00	Case06.750	288.0000	15.0 %	212.87	31.93	244.80

Stock was returned as the client did not place the order but the rep did.

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)	1 632.00
Tax	244.81
Total (Incl)	1 876.81
Discount	0.00
Total (Incl)	1 876.81

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR258720

2024-07-04 14:04:27

LOAD SHEET Reference : LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ABBORTSFORD BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: ABBO0001

Doc. Date: 2024-06-27 Doc. Ref: INV158925SWA GRV:

Credit Type: Credit

Invoice Amt: R 1876.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120782	DVine Secret Tunnel Dry Red NV	CS	Case - 06 Bottl W2		Not Ordered / Dupl		1
SWA120154	SW Cape Ruby Port NV	CS	Case - 06 Bottl W2		Not Ordered / Dupl		1
SWA120160	SW Hanepoot NV	CS	Case - 06 Bottl W2		Not Ordered / Dupl		2
SWA120158	SW Red Jerepigo NV	CS	Case - 06 Bottl W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV158925SWA (4 Product Type)

5

Authorized by: 

[date]