

Tax Credit Note

Swartland Wynkelder (Pty) Ltd

P O Box 7198 Noorder Paari

7623

VAT No: 4860104480

Telephone:

0861 744 447

Facsimile:

021 870 1139

Email Address:

info@liquorgistics.co.za

Website:

www.swwines.co.za

Warehouse:

Credit Reason: Correction-Reinvoice

Account BIG688

Date 01/07/2024

Invoice No INV159003

External Order 42806

Our Reference CRN14594

To: Prestons Gonubie

21 Main Road Gonubie East London

5257

VAT No: 4230268676

Item Description Code

120829 WC Sauvignon Blanc 2024

120160 SW Hanepoot NV Wrong stock was invoiced.

<u>NHS</u>	Warehouse Name	QTY	<u>Unit</u>	Price (
15	Brewmaster EL	1.00	Case06.750	390.00
015	Brewmaster EL	1.00	Case06.750	480.00

(In) Disc % Tax Total (Incl) Total Excl 17.5 % 279.78 41.97 321.75 344,35 51.65 396.00 000 17.5 %

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

Received by	BANK DETAILS
Date	Bank Name: Standard Bank Limited Bank Account: 300166931 Branch Code: 051001
Signed	

Total (Incl)	717.75
Discount	0.00
Total (Incl)	717.75
Tax	93.62
Total (Excl)	624.13



To: Prestons Gonubie

Delivery Address:

21 Main Road Gonubie East London 5257

VAT No: 4230268676

Item Description Code 120829 WC Sauvignon Blanc 2024

120160 SW Hanepoot NV

Tax Invoice

Swartland Wynkelder (Pty) Ltd ...

Postal Address: P O Box 7198

Physical Address: 3km Outside Malmesbury (On the R45 towards Paarl) Noorder Paarl

Malmesbury

7623

Telephone: Facsimile:

0861 744 447

021 870 1139

Email Address: info@liquorgistics.co.za

Website:

www.swwines.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

CCK Wholesale trust

Postal Address:

CCK Wholesale Trust T/A Prestons Liquor Gonubie

8 Winkley Street

Berea

East London

BANKING DETAILS (NEW)

Swartland Wynkelder (Pty) Ltd Acc Name:

Standard Bank Limited Bank Name:

Bank Acc No: 300166931 Branch Code: 051001

BIG688 Account

01/07/2024 Date Order No SO162458

External Order 42806

Our Reference INV159003

						Price (Ex)			
WHS Warehouse Name	QTY	<u>Unit</u>	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
015 Brewmaster EL	1.00	Case06.750	339.13	390.00	17.5 %	279.78	279.78	41.97	321.75
015 Brewmaster EL	1.00	Case06.750	417.39	480.00	17.5 %	344.35	344.35	51.65	396.00

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

 purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed.	Total (Incl)	717.75
acquired from the sale of the salo goods for no order		
By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other	Discount	0.00
 order placed by me.	Total (Incl)	717.75
I fully agree that the goods satisfy the requirements of the	Tax	93.62
 I acknowledge that the goods received are in good order.	Total (Excl)	624.13
	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	I fully agree that the goods satisfy the requirements of the order placed by me. Total (Incl) By signing this invoice we undertake to use the money Discount