

Tax Invoice

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: Free Stock

Delivery Address:

Tops @ Nicks Daily

Postal Address:

BANKING DETAILS (NEW)

Swartland Wynkelder (Pty) Ltd Acc Name:

Standard Bank Limited Bank Name:

Bank Acc No: 300166931 Branch Code: 051001

Account AFSKRY11 05/09/2024 Date

SO164982 Order No External Order REF INV 164981

Our Reference INV161401

VAT No: .

Code

Item Description

WHS Warehouse Name 120780 DVine Secret Tunnel Cab Sauv Merlot NV 015 Brewmaster EL

Case06.750

Price (Ex) 250,43

Price (In) 288.00

Disc % 0.0 %

Price (Ex) After Disc 250.43

Total Excl 1 502.61

225.39

Total (Incl) 1 728.00

Amount not due by Customer

Approved by J de Witt

Please deliver with 144 184981 In 161400

JOBAL.

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

		as agreed.		
Signed		purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed.	Total (Incl)	1 728.00
		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)	1 728.00
Date		I fully agree that the goods satisfy the requirements of the	Tax	225.39
Received by		I acknowledge that the goods received are in good order.	Total (Excl)	1 502.61



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VAT No: Liquor Licence: WCP/000164

4860104480

To: Free Stock

Delivery Address: Tops @ Nicks Daily Postal Address:

BANKING DETAILS (NEW)

Swartland Wynkelder (Ptv) Ltd Acc Name:

Bank Name: Standard Bank Limited

300166931 Bank Acc No: Branch Code: 051001

AFSKRY11 Account Date 05/09/2024

Order No SO164982 External Order REF INV 164981

Our Reference INV161401

VAT No: .

Code

Item Description

120780 DVine Secret Tunnel Cab Sauv Merlot NV 015 Brewmaster EL

WHS Warehouse Name

QTY

Unit Case06.750 6.00

Price (Ex)

Price (In) 250.43 288.00

Disc % 0.0 %

Price (Ex) After Disc 250.43

Total Excl 1 502.61

Tax Total (Incl) 225.39

1 728.00

Amount not due by Customer Approved by J de Witt

Please deliver with INV 164981

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

Signed		purpose than to pay it back to Swartland Wine Cellar Pty Ltd as agreed.	Total (Incl)	1 728.00	
		By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other	Discount	0.00	
Date		order placed by me.	Total (Incl)	1 728.00	
0-4-		I fully agree that the goods satisfy the requirements of the	Tax	225.39	
Received b	y	I acknowledge that the goods received are in good order.	Total (Excl)	1 502.61	

SWARTLAND WINERY

Tax Credit Note

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: Not Delivered

Account AFSKRY11

Date / 12/09/2024

Invoice No INV161401

External Order REF INV 164981

Our Reference CRN14779

VAT No: .

Code

To: Free Stock

Item Description

Tops @ Nicks Daily

Warehouse Name

Brewmaster EL

QTY

6.00

Unit

Case06.750

Price (In) 288.0000

Disc % 0.0 % Total Excl 1 502.61

Total (Incl) Tax 225.39

1 728.00

Client returned the stock as the warehouse had only 1 case to deliver.

120780 DVine Secret Tunnel Cab Sauv Merlot NV 015

Client still needs his stock

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

ricocirca by	_	••	_	••	_	••	_	••	-	 _	••	_	••	 	_	••	_	
Date	_		_		_					 				 	_		_	

BANK DETAILS

Bank Name: Standard Bank Limited

Bank Account: 300166931 Branch Code: 051001

Total (Incl)	1 728.00
Discount	0.00
Total (Incl)	1 728.00
Tax	225.39
Total (Excl)	1 502.61

Signed

Received by

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

12/09/2024 9:37:42 AM

2 Strelitzia Street ் Braelyn East London 5201



2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR267713

2024-09-11 11:12:14

CN 14779

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: FREE STOCK SWARTLAND

Brief Description of Credit:

Principal Customer Code: AFSKRY11

Doc. Date: 2024-09-05 Doc. Ref: INV161401SWA GRV:

Credit Type: Credit

Invoice Amt: R 1728

Batch

Stock Code Stock Description

Unit

Reason Code Reason Packsize

QTY

SWA120780

DVine Secret Tunnel Cab Sauv Merlot NV

Case - 06 Bottl W5 CS

Client Returned

Total Number of Items to be credited on Decument Ref: INV161401SWA (1 Product Type)

Authorized by:_

[date]

1/1