



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: Tops @ Nicks Berea (46217) (EL)

Delivery Address:

Cnr Chamerlain Rd & Glaston Str
Berea
EL
5201

Postal Address:

Cnr Chamerlain Rd & Glaston Str
Berea
EL
5201

BANKING DETAILS (NEW)

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

Account TOP006
Date 12/09/2024
Order No SO165201
External Order 6246
Our Reference INV161614

VAT No: 4170134359

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	015	Brewmaster EL	2.00	Case06.750	250.43	288.00	26.5 %	184.19	368.39	55.26	423.65
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	015	Brewmaster EL	1.00	Case06.750	250.43	288.00	26.5 %	184.19	184.19	27.63	211.82
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	2.00	Case06.750	250.43	288.00	26.5 %	184.19	368.39	55.26	423.65
120781	DVine Secret Tunnel Smooth Red NV	015	Brewmaster EL	2.00	Case06.750	250.43	288.00	26.5 %	184.19	368.39	55.26	423.65

Rep: Lucas

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) 1 289.36

Tax 193.41

Total (Incl) 1 482.77

Discount 0.00

Total (Incl) 1 482.77



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

Account TOP006
Date 12/09/2024
Order No SO165201
External Order 6246
Our Reference INV161614

VAT No: 4170134359

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120781	DVine Secret Tunnel Smooth Red NV	015	Brewmaster EL	2.00	Case06.750	250.43	288.00	26.5 %	184.19	368.39	55.26	423.65

Rep: Lucas

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

Received by Lucas

Date 13/09/24

Signed L.M. Mbama

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) 1 289.36

Tax 193.41

Total (Incl) 1 482.77

Discount 0.00

Total (Incl) 1 482.77



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: Double Order

To: **Tops @ Nicks Berea (46217) (EL)**
Cnr Chamerlain Rd & Glaston Str
Berea
EL
5201

VAT No: 4170134359

Account TOP006
Date 16/09/2024
Invoice No INV161614
External Order 6246
Our Reference CRN14784

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	015	Brewmaster EL	2.00	Case06.750	288.0000	26.5 %	368.39	55.26	423.65
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	015	Brewmaster EL	1.00	Case06.750	288.0000	26.5 %	184.19	27.63	211.82
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	2.00	Case06.750	288.0000	26.5 %	368.39	55.26	423.65
120781	DVine Secret Tunnel Smooth Red NV	015	Brewmaster EL	2.00	Case06.750	288.0000	26.5 %	368.39	55.26	423.65

Duplicated PO on INV161494.

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) 1 289.36
Tax 193.41
Total (Incl) 1 482.77
Discount 0.00

Total (Incl) 1 482.77

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 - CR268538

2024-09-13 15:01:51

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: NICKS TOPS BEREA

Brief Description of Credit:

Principal Customer Code: TOP006

Doc. Date: 2024-09-12 Doc. Ref: INV161614SWA GRV:

Credit Type: Credit

Invoice Amt: R 1482.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120780	DVine Secret Tunnel Cab Sauv Merlot NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2
SWA120779	DVine Secret Tunnel Chenin Sauv Blanc NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
SWA120782	DVine Secret Tunnel Dry Red NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV161614SWA (4 Product Type)

7

Authorized by: _____

[date]