



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@liquorflogistics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

To: Weirs Maclear

Masstores (Pty) Ltd

Delivery Address:

7 Van Riebeeck Street
Maclear
5460

Postal Address:

16 Peltier Dr
Sunninghill
Sandton
2191

BANKING DETAILS (NEW)

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

Account WEIR0004
Date 08/01/2025
Order No SO169216
External Order 4510123036
Our Reference INV165468

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

BACK

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)	200.35
Tax	30.05
Total (Incl)	230.40
Discount	0.00
Total (Incl)	230.40



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7 Van Riebeeck Street
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5460

Postal Address:

16 Peltier Dr
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Sandton
2191

VAT No: 4300119155

BANKING DETAILS (NEW)

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

Account WEIR0004
Date 08/01/2025
Order No SO169216
External Order 4510123036
Our Reference INV165468

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)	
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	✓ 1.00	Case	06.750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

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

Received by _____

I acknowledge that the goods received are in good order.

Total (Excl) 200.35

Date _____

I fully agree that the goods satisfy the requirements of the order placed by me.

Tax 30.05

Signed _____

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 (Incl) 230.40

Discount 0.00

Total (Incl) 230.40



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 Ordered

To: Weirs Maclear
 7 Van Riebeeck Street
 Maclear
 5460

Account WEIR0004
 Date 29/01/2025
 Invoice No INV165468
 External Order 4510123036
 Our Reference CRN15053

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120782	DVine Secret Tunnel Dry Red NV	015	Brewmaster EL	1.00	Case06.750	288.0000	20.0 %	200.35	30.05	230.40
The customer confirmed that he did not ordered the stock										

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

Received by _____

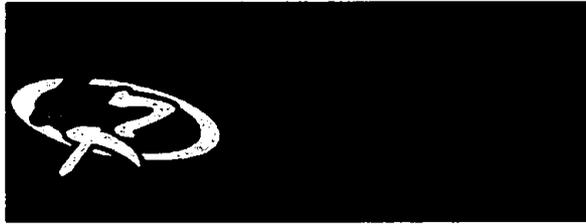
Date _____

Signed _____

BANK DETAILS
 Bank Name: Standard Bank Limited
 Bank Account: 300166931
 Branch Code: 051001

Total (Excl)	200.35
Tax	30.05
Total (Incl)	230.40
Discount	0.00
Total (Incl)	230.40

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 - CR286828

2025-01-24 13:22:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BROWNS & WEIRS CASH & CA

Brief Description of Credit:

Principal Customer Code: WEIR0004

Doc. Date: 2025-01-08 Doc. Ref: INV165468SWA GRV:

Credit Type: Credit

Invoice Amt: R 230.4

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

Total Number of Items to be credited on Document Ref: INV165468SWA (1 Product Type)

1

Authorized by: 

[date]