



# 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](mailto:info@liquorgistics.co.za)  
 Website: [www.swwines.co.za](http://www.swwines.co.za)  
 Warehouse: 015  
 Credit Reason: Double Order

To: Prestons Vincent (Nahoon)  
 52 Devereux Ave  
 Vincent  
 East London  
 5247

VAT No: 4440256495

Account BIG6001  
 Date 17/04/2025  
 Invoice No INV168214  
 External Order 51859  
 Our Reference CRN15179

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120160	SW Hanepoot NV	015	Brewmaster EL	1.00	Case06.750	527.9880	17.5 %	378.77	56.82	435.59
120158	SW Red Jerepigo NV Orde was invoiced twice	015	Brewmaster EL	1.00	Case06.750	527.9880	17.5 %	378.77	56.82	435.59

**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)	757.54
Tax	113.64
<b>Total (Incl)</b>	<b>871.18</b>
Discount	0.00
<b>Total (Incl)</b>	<b>871.18</b>



# 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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://www.swwines.co.za)  
**Warehouse:** 015  
**Credit Reason:** Double Order

**To: Prestons Vincent (Nahoon)**  
 52 Devereux Ave  
 Vincent  
 East London  
 5247

**Account** BIG6001  
**Date** 17/04/2025  
**Invoice No** INV168214  
**External Order** 51859  
**Our Reference** CRN15179

**VAT No: 4440256495**

<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>
120160	SW Hanepoot NV	015	Brewmaster EL	1.00	Case06.750	527.9880	17.5 %	378.77	56.82	435.59
120158	SW Red Jerepigo NV	015	Brewmaster EL	1.00	Case06.750	527.9880	17.5 %	378.77	56.82	435.59
Orde was invoiced twice										

**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)	757.54
Tax	113.64
<b>Total (Incl)</b>	<b>871.18</b>
Discount	0.00
<b>Total (Incl)</b>	<b>871.18</b>