



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 @ Mills (11482)

Delivery Address:

27 BlackBurrow Road
Hayfields
Pietersmaritzburg
4700

Postal Address:

27 BlackBurrow Road
Hayfields
Pietersmaritzburg
4700

VAT No:

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account TOPS0632

Date 03/01/2024

Order No SO157450

External Order Carol

Our Reference INV154175

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners KZN	1.00	Case06.750	573.91	660.00	10.0 %	516.52	516.52	77.48	594.00
120760	BV Pinotage 2021	020	Liquor Runners KZN	1.00	Case06.750	573.91	660.00	10.0 %	516.52	516.52	77.48	594.00
120802	WC Pinotage 2022	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120773	WC Merlot 2022	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	1.00	Case06.750	234.78	270.00	10.0 %	211.30	211.30	31.70	243.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	1.00	Case06.750	234.78	270.00	10.0 %	211.30	211.30	31.70	243.00
120792	WC Sauvignon Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00

Liquor Runners DU
DEBRIEFED
DATE: 03/01/2024
TIME: 14:00

BACK ORDERED - Sent 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) 2 300.86

Tax 345.14

Total (Incl) 2 646.00

Discount 0.00

Total (Incl) 2 646.00



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Delivery Address:

27 BlackBurrow Road
Hayfields
Pietersmaritzburg
4700

Postal Address:

27 BlackBurrow Road
Hayfields
Pietersmaritzburg
4700

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account TOPS0632

Date 03/01/2024

Order No SO157450

External Order Carrol

Our Reference INV154175

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners KZN	1.00	Case06.750	573.91	660.00	10.0 %	516.52	516.52	77.48	594.00
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120792	WC Sauvignon Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00

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Date _____

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Total (Excl) 2 300.86

Tax 345.14

Total (Incl) 2 646.00

Discount 0.00

Total (Incl) 2 646.00



Tax Credit Note

Page 1 of 1

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: 020
Credit Reason: Returned

To: **Tops @ Mills (11482)**
27 BlackBurrow Road
Hayfields
Pietersmaritzburg
4700

VAT No:

Account TOPS0632
Date 14/01/2024
Invoice No INV154175
External Order Carrol
Our Reference CRN14303

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120811	BV Cabernet Sauvignon 2022	020	Liquor Runners KZN	1.00	Case06.750	660.0000	10.0 %	516.52	77.48	594.00
120760	BV Pinotage 2021	020	Liquor Runners KZN	1.00	Case06.750	660.0000	10.0 %	516.52	77.48	594.00
120802	WC Pinotage 2022	020	Liquor Runners KZN	1.00	Case06.750	360.0000	10.0 %	281.74	42.26	324.00
120773	WC Merlot 2022	020	Liquor Runners KZN	1.00	Case06.750	360.0000	10.0 %	281.74	42.26	324.00
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120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	1.00	Case06.750	270.0000	10.0 %	211.30	31.70	243.00
120792	WC Sauvignon Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	360.0000	10.0 %	281.74	42.26	324.00

Client did not want the order now and returned the stock. He confirmed he will place the order later in the month

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

Received by _____

Date _____

Signed _____

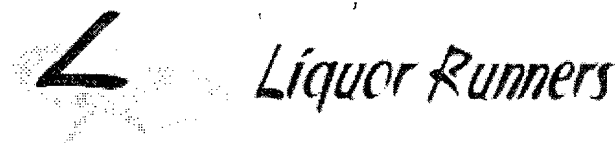
BANK DETAILS

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

Total (Excl)	2 300.86
Tax	345.14
Total (Incl)	2 646.00
Discount	0.00
Total (Incl)	2 646.00

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrso.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194174 2024-01-12 05:47:51

LOAD SHEET Reference - LSID 78636, DATE Delivered - 2024-01-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Mills (11482)

Brief Description of Credit:

Principal Customer Code: TOPS0632

Doc. Date: 2024-01-03 Doc. Ref: INV154175SWA GRV:

Credit Type: Credit

Invoice Amt: R 2645.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120811	BV Cabernet Sauvignon 2022	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
SWA120760	BV Pinotage 2021	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
SWA120780	DVine Secret Tunnel Cab Sauv Merlot NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
SWA120773	WC Merlot 2022	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
SWA120802	WC Pinotage 2022	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
SWA120792	WC Sauvignon Blanc 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV154175SWA (7 Product Type)

7

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43589

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

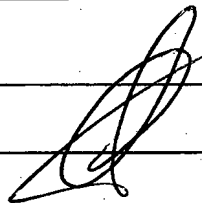
DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78636</u>	VEHICLE REG No:	<u>FRU 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>11/01/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) JAMESON STD 375	20				UPLIFT
2) PROPER 12 WHISKEY	1				SENT BACK
3) HONOR V.S.O.P		1			INVOICE ON WADING TRUCK
4) WILD AFRICA CREAM	1				NOT
5) LIQUER 6x1000ml					
6) WILD AFRICA CREAM	1				
7) 12X 750ml					ORDERED
8) WILD AFRICA	1				
9) CREAM CAFFE LATTE					
10)					
11) BU CABERNET SAU	1				
12) BU PINOTAGE	1				NOT
13) WC PINOTAGE	1				
14) WC MERLOT	1				
15) WC SAUVIGNON	1				ORDERED
16) BLANC					
17) DUNE CAB SAUV	1				
18) DUNE SMOOTH RED	1				
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>FAMA</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____