



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: Nongoma Browns Cash and Carry

Delivery Address:

Main Street
Nongoma
3950

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd
Trading As Cash & Carry
Main Street
Nongoma
3950

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 NONG0001
Date 03/01/2024
Order No SO157473
External Order 4509336516
Our Reference INV154198

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120779	DVine Secret Tunnel Chenin Sauv Blanc NV020	Liquor Runners KZN	4.00	Case	06.750	234.78	270.00	20.0 %	187.83	751.30	112.70	864.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020 Liquor Runners KZN	3.00	Case	06.750	234.78	270.00	20.0 %	187.83	563.48	84.52	648.00
120781	DVine Secret Tunnel Smooth Red NV	020 Liquor Runners KZN	5.00	Case	06.750	234.78	270.00	20.0 %	187.83	939.13	140.87	1 080.00

4 (damage)

Masscash Wholesale t/a Browns Nongoma

Date: 08/01/24

Received By (Name): Nombuso

Received By (Signature): [Signature]

Delivered By: kwq21

Liquor Runners Durban
DEBRIEFP
DATE: [Signature]
TIME: [Signature]

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) 2 253.91

Tax 338.09

Total (Incl) 2 592.00

Discount 0.00

Total (Incl) 2 592.00



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120779	DVine Secret Tunnel Chenin Sauv Blanc NV020	Liquor Runners KZN	4.00	Case	06.750	234.78	270.00	20.0 %	187.83	751.30	112.70	864.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV 020	Liquor Runners KZN	3.00	Case	06.750	234.78	270.00	20.0 %	187.83	563.48	84.52	648.00
120781	DVine Secret Tunnel Smooth Red NV 020	Liquor Runners KZN	5.00	Case	06.750	234.78	270.00	20.0 %	187.83	939.13	140.87	1 080.00

4 (1 damage)

Masscash Wholesale t/a Browns Nongoma

Date: 08/01/24

Received By (Name): Nongoma

Received By (Signature): [Signature]

Delivered By: kwq21

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

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

Received by _____

Date _____

Signed _____

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Noorder Paarl
7623

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3km Outside Malmesbury
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Malmesbury

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Facsimile: 021 870 1139

Email Address: info@liquorgistics.co.za

Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Liquor Runners Durban

Delivery Address:

Unit 2, 17 Chelsea Park
Chelsea Ave
New Germany, Durban

Postal Address:

Unit 2, 17 Chelsea Park
Chelsea Ave
New Germany, Durban

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account LIQU0014

Date 15/01/2024

Order No SO157645

External Order Driver Charge

Our Reference INV154370

VAT No: 4520202369

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	1.00	Case06.750	234.78	270.00	20.0 %	187.83	187.83	28.17	216.00

Driver Charge - 1 case damaged in transit. Driver - MM Jila

Ref INV154198 - Nongoma Brown Cash and Carry

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

Received by _____

Date _____

Signed _____

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Total (Excl) 187.83

Tax 28.17

Total (Incl) 216.00

Discount 0.00

Total (Incl) 216.00



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: 020
Credit Reason: Damaged

To: Nongoma Browns Cash & Carry
Main Street
Nongoma
3950

VAT No: 4300119155

Account NONG0001
Date 10/01/2024
Invoice No INV154198
External Order 4509336516
Our Reference CRN14291

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120781	DVine Secret Tunnel Smooth Red NV 1 Case was damaged	020	Liquor Runners KZN	1.00	Case	270.0000	20.0 %	187.83	28.17	216.00

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)	187.83
Tax	28.17
Total (Incl)	216.00
Discount	0.00
Total (Incl)	216.00



OPS 07

DEPOT: K20

NB: ONLY USE ONE FORM PER INVOICE

DATE: 8/01/24

VEHICLE REG NR: F24608 FS

DRIVERS NAME: NYAWO

ASSISTANT 1:

ASSISTANT 2:

INVOICE NO:

DATE OF INVOICE:

CUSTOMER NAME:

PRINCIPLE: rwv / Swanau

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

[illegible]

DRIVERS SIGNATURE:

WITNESS SIGNATURE:

DATE: 8/01/2024

INVESTIGATION DATE:**DEPOT:**

MANAGERS SIGNATURE:

FINDING OF INVESTIGATION (Root Cause):

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

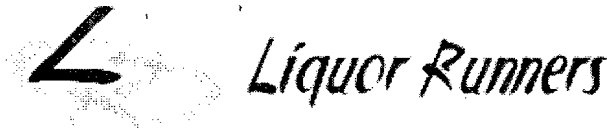
DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9194178 2024-01-09 12:28:36

LOAD SHEET Reference - LSID 78567, DATE Delivered - 2024-01-08

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

FZW 608 FS	FUSO FIGHTER FN25- 14		M.M. JILA		
------------	-----------------------	--	-----------	--	--

Reason for Credit: Damage in Transit

Customer Name: Browns Nongoma W30L

Brief Description of Credit:

Principal Customer Code: NONG0001

Doc. Date: 2024-01-03 Doc. Ref: INV154198SWA GRV: 5026077279 Credit Type: Part Credit Invoice Amt: R 2592

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: INV154198SWA (1 Product Type) 1

Authorized by: _____
[date]

PROOF OF DELIVERY

MASSTORES (PTY)-LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY)-LTD (COMPANY REG. NO. 1987/001214/07)

B Nongoma Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W30L B Nongoma Liquor Store

Main Street

Nongoma, 3950

Tel:

Fax:

Vendor: 7697 SWARTLAND KOOPERATIEWE

WYNKELDER BP

PO BOX 95

MALMESBURY, WESTERN CAPE, 7300

Vat No. 4860104480

Tel: 0224821134-02

Contact:

Document No.: 5026077279 - 2024

Document Date: 08-01-2024

Document Time: 16:36:28

SO Number:

Triceps Number:

Appointment No.: 100000418241

Courier Name: NON COURIER

Order Number: 4509336516

Vendor Document No.: INV154198

Print on 08-01-2024 at 16:36:29

PO Item ARTICLE

Number

VENDOR ARTICLE UOM

NO

PACK

SIZE

ORDER

QTY

INVOICED DELIVER FINAL

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

100 462220 - D VINE SECRET

120779

PK

6

4 PK

4 PK

4 PK

4 PK

4 PK

4 PK

4 PK

4 PK

4 PK

4 PK

4 PK

TUNNEL CHENIN/SA

200 462237 - D VINE SECRET

120780

PK

6

3 PK

3 PK

3 PK

3 PK

3 PK

3 PK

3 PK

3 PK

3 PK

3 PK

3 PK

TUNNEL CAB/MERLO

300 462239 - D VINE SECRET

120781

PK

6

5 PK

5 PK

5 PK

5 PK

5 PK

5 PK

5 PK

5 PK

5 PK

5 PK

5 PK

TUNNEL SMOOTH-RE

1 PK 09

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

Received by: NOMKHAN

SIGNATURE

Validated by: NOMKHAN

Driver: KWAZI NCUBENI

ID Number: 000000000000

Reg No.: FZW608FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED - RETURNED
04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED - RETURNED
08 INVOICED, NOT ORDERED - RETURNED
09 INVOICED - NOT DELIVERED