



Tax Invoice

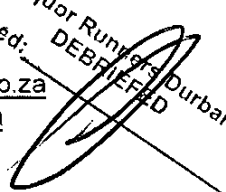
Swartland Wynkelder (Pty) Ltd

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

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Signed:  Liquor Runners Durban
DEBRIEFED

To: Liquor City Westside Liquors

Westside Liquors t/a

Delivery Address:

The Boulevard
2 Strelitzia Place
Westbrook
Tongaat
4399

VAT No: 4250300466

Postal Address:

P.O BOX 3141
Westbrook
Tongaat
4406

BANKING DETAILS (NEW)

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

Account LIQU0107
Date 10/01/2024
Order No SO157595
External Order Kim
Our Reference INV154317

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
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
120793	WC Pinotage Rose 2023	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120791	Contours Merlot 2022	020	Liquor Runners KZN	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50
120767	Contours Merlot/Cab Sauv 2021	020	Liquor Runners KZN	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50
120659	Contours Moscato NV	020	Liquor Runners KZN	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50
120813	BV Syrah 2022	020	Liquor Runners KZN	1.00	Case06.750	573.91	660.00	10.0 %	516.52	516.52	77.48	594.00
120787	BV Chenin Blanc 2022	020	Liquor Runners KZN	1.00	Case06.750	573.91	660.00	10.0 %	516.52	516.52	77.48	594.00

RET WC PINOTAGE ROSE

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

Received by KHOUTI

Date 12-01-24

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) 2 336.08

Tax 350.42

Total (Incl) 2 686.50

Discount 0.00

Total (Incl) 2 686.50



Tax Credit Note

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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: Liquor City Westside Liquors
The Boulevard
2 Strelitzia Place
Westbrook
Tongaat
4399
VAT No: 4250300466

Account LIQU0107
Date 16/01/2024
Invoice No INV154317
External Order Kim
Our Reference CRN14306

<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>
120793	WC Pinotage Rose 2023	020	Liquor Runners KZN	1.00	Case	360.0000	10.0 %	281.74	42.26	324.00
Client returned the stock as they are not in not want the Pinotage Rose										

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)	281.74
Tax	42.26
Total (Incl)	324.00
Discount	0.00
Total (Incl)	324.00

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 - CR9195831 2024-01-12 20:04:47

LOAD SHEET Reference - LSID 78662, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Westside Liquors

Brief Description of Credit:

Principal Customer Code: LIQU0107

Doc. Date: 2024-01-10 Doc. Ref: INV154317SWA GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 2686.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120793	WC Pinotage Rose 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV154317SWA (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Checks

Nº 43709

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

DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78662</u>	VEHICLE REG No:	<u>FLV279FS</u>
CUSTOMER		DATE RECEIVED	<u>12-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>bps Waterloo (BSK)</u>					
2) <u>Honor VS</u>		<u>6</u>			<u>Not ordered</u>
3)					<u>INV00242556</u>
4)					
<u>Westside Liquors (Sweetland)</u>					
<u>WC Pindage Rose</u>	<u>1</u>				<u>Not ordered</u>
7)					<u>INV154317</u>
8)					
<u>Checkers OTONGATHI (TIPA PINTO)</u>					
<u>Pico Pinto R&R Cand</u>	<u>1</u>				<u>Not ordered</u>
11)					<u>TIPIN258040</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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