



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 4479
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
VAT No: 4860104480
Liquor Licence: WCP/000164

Page 1 of 1

Liquor Runners Durban
DEBRIEFED

To: Tops @ Avonmore (10020)**Delivery Address:**

227 Avondale Road
Greyville
Durban

Postal Address:

227 Avondale Road
Greyville
Durban
Vendor no: 102735

VAT No: 4330203284**BANKING DETAILS (NEW)**

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

Account TOPSA001
Date 26/02/2024
Order No SO158734
External Order Nzuzo
Our Reference INV155442

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120778	Limited Release Cab Sauv Merlot 2022	020	Liquor Runners KZN	1.00	Case06.750	443.48	510.00	10.0 %	399.13	399.13	59.87	459.00
120786	WC Tinta Barocca 2022	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120773	WC Merlot 2022	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120789	WC Chenin Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120188	WC Dry Red NV	020	Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
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
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
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	1.00	Case06.750	234.78	270.00	10.0 %	211.30	211.30	31.70	243.00

AVONMORE (10020)
OPAR ARG NO. 10020
GOODS RECEIVED BY: NIKAE L (NAME)
SIGNATURE: [Signature]
DATE: 28/02/24 CRV No: 774
In the event of queries our claims no.

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) 2 132.61**Tax** 319.89**Total (Incl)** 2 452.50**Discount** 0.00**Total (Incl)** 2 452.50



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: Refused by Customer

To: **Tops @ Avonmore (10020)**
227 Avondale Road
Greyville
Durban

VAT No: 4330203284

Account TOPSA001
Date 29/02/2024
Invoice No INV155442
External Order Nzuzo
Our Reference CRN14365

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120789	WC Chenin Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	360.0000	15.0 %	266.09	39.91	306.00
120188	WC Dry Red NV	020	Liquor Runners KZN	1.00	Case06.750	360.0000	15.0 %	266.09	39.91	306.00
Stock was rejected by customer / partial credit										

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)	532.18
Tax	79.82
Total (Incl)	612.00
Discount	0.00
Total (Incl)	612.00

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9204083 2024-02-29 03:35:07

LOAD SHEET Reference - LSID 79250, DATE Delivered - 2024-02-28

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

FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
----------	----------------------	--	----------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AVONMORE

Brief Description of Credit:

Principal Customer Code: TOPSA001

Doc. Date: 2024-02-26 **Doc. Ref:** INV155442SWA **GRV:** 774

Credit Type: Part Credit **Invoice Amt:** R 2452.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120789	WC Chenin Blanc 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
SWA120188	WC Dry Red NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV155442SWA (2 Product Type)							2

Authorized by: _____

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 808346

SPAR



DISTRIBUTION CENTRES

SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

To: Swartland Winery
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Avonmore 1ops
(Retailer)

In respect of your Invoice Nos. 155442

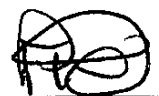
DATE: 26/08/2024

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	750ml	WL Chenin Blanc	44 - 35	266	09	
6	750ml	WL Dry Red NV	44 - 35	266	09	
			VAT 12	79	83	

FASTPRINT

R

612 01

LAMA  FIR 009 FS

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

CREDITS.

No 45044

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>79250</u>	VEHICLE REG No: <u>FTR009ES</u>	
CUSTOMER		DATE RECEIVED <u>28-02-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Avonmore (Campari)					
2) APEROL	1				Not ordered
3) Bulldog	1				IN 117242
4) Cinzano to SKITZ	5				
5) Cinzano Rosso Vermouth		6			
6)					
7) Shoprite Umgeni (Kuvu)					
8) Bug Booster		2			Not ordered
9)					41074269
10)					
11) Kwana City (Wanderer (Pernod))					
12) ABSOLUT VooBerry	2				Not ordered
13)					PR 11475224
14)					
15) TOPS Avonmore (SWAZILAND)					Not ordered
16) WC Chenin Blanc 2023	1				INV 155442
17) WC DRY Red	1				
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: _____