



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

Page 1 of 2

Signed: DEEP
Liquor Runners Durban

To: Tops @ Ramsgate (11184)**Delivery Address:**

CNR END & MAIN SOUTH COAST RD
RAMSGATE

Postal Address:

TOPS RAMSGATE 11184
CNR END & MAIN SOUTH COAST RD
RAMSGATE
Vendor no: 102735

BANKING DETAILS (NEW)**Acc Name:** Swartland Wynkelder (Pty) Ltd**Bank Name:** Standard Bank Limited**Bank Acc No:** 300166931**Branch Code:** 051001**Account** SPA085**Date** 10/05/2024**Order No** SO160814**External Order** 227608**Our Reference** INV157463**VAT No:**

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120147	SW Cuvee Brut NV	020	Liquor Runners KZN	1.00	Case06.750	469.57	540.00	10.0 %	422.61	422.61	63.39	486.00
120659	Contours Moscato NV	020	Liquor Runners KZN	1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80
120715	Contours Natural Sweet Rose NV	020	Liquor Runners KZN	1.00	Case06.750	297.39	342.00	10.0 %	267.65	267.65	40.15	307.80
120807	WC Merlot BIB 2L 2022	020	Liquor Runners KZN	1.00	Case08.2L	904.35	1 040.00	7.5 %	836.52	836.52	125.48	962.00
120808	WC Sauvignon Blanc BIB 2L 2023	020	Liquor Runners KZN	1.00	Case08.2L	904.35	1 040.00	7.5 %	836.52	836.52	125.48	962.00
120790	WC Bukettraube 2023	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120793	WC Pinotage Rose 2023	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120789	WC Chenin Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120158	SW Red Jerepigo NV	020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120799	WC Cabernet Sauvignon 2022	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120792	WC Sauvignon Blanc 2023	020	Liquor Runners KZN	2.00	Case06.750	339.13	390.00	10.0 %	305.22	610.43	91.56	701.99

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) 5 824.00**Tax** 873.59**Total (Incl)** 6 697.59**Discount** 0.00**Total (Incl)** 6 697.59



Tax Invoice

Page 2 of 2

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 @ Ramsgate (11184)

Delivery Address:

CNR END & MAIN SOUTH COAST RD
RAMSGATE

Postal Address:

TOPS RAMSGATE 11184
CNR END & MAIN SOUTH COAST RD
RAMSGATE
Vendor no: 102735

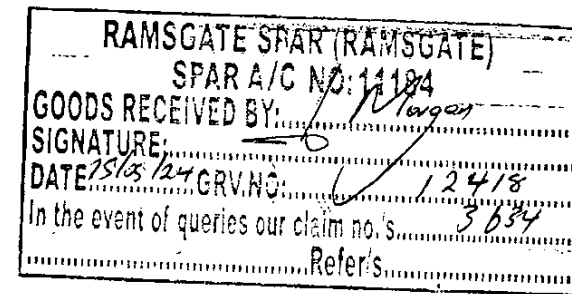
BANKING DETAILS (NEW)

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

Account SPA085
Date 10/05/2024
Order No SO160814
External Order 227608
Our Reference INV157463

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120160	SW Hanepoot NV	020	Liquor Runners KZN	1.00	Case06.750	417.39	480.00	10.0 %	375.65	375.65	56.35	432.00
120802	WC Pinotage 2022	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00
120788	WC Syrah 2022	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.00



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) 5 824.00

Tax 873.59

Total (Incl) 6 697.59

Discount 0.00

Total (Incl) 6 697.59

RAMSGATE SPAR

3634

DATE: 15 / 05 / 2024

Invoice Dated: 10 / 05 / 2024

✕	SHORT DELIVERED
	DAMAGES
	INCORRECT PRICE

	SALEABLE STOCK RETURN
	ASSET RETURNS
	EXPIRED STOCK

[illegible]

BANKING DETAILS		SUB TOTAL		305	22
Account Name: KPR RETAIL GROUP					
Bank FNB		VAT		45	78
Account Number: 62412812902		TOTAL CLAIM		351	00

S P A R	THIS CLAIM - INITIATED BY:	
	PRINT NAME:	Morgan
	SIGN:	

OUR PHONE NO.:	039 314 9758
----------------	---------------------

SUPPLIER	CLAIM ACKNOWLEDGED BY SUPPLIER:	
	PRINT NAME:	Mr. Kanyio
	SIGN	
	CONTACT NO.:	0729952957

GOODS REMOVED BY:	
PRINT NAME:	Nkanyio
SIGN:	
VEHICLE NEG NO.	FZW 611 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0257

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

DRIVER NAME MNDENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80136.</u>	VEHICLE REG No:	<u>FRV 279 FS</u>
CUSTOMER		DATE RECEIVED	<u>15-05-2024</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Pops Port Edward (BSK)					
2)	HONOR VS.		6			Not ordered INV 00252014
3)						
4)						
5)	Pops Ramsgate (Standard)					
6)	NC Portage Rose	1				No stock INV 15746BSWA
7)						
8)						
9)						
10)						
11)						
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>Schann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9217813 2024-05-15 18:21:39

LOAD SHEET Reference - LSID 80136, DATE Delivered - 2024-05-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: No Stock in Warehouse

Customer Name: SPAR TOPS RAMSGATE

Brief Description of Credit:

Principal Customer Code: SPA085

Doc. Date: 2024-05-10 **Doc. Ref:** INV157463SWA **GRV:** 12418 **Credit Type:** Part Credit **Invoice Amt:** R 6697.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120793	WC Pinotage Rose 2023	CS	Case - 06 Bottl	HS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV157463SWA (1 Product Type) **1**

Authorized by: _____
[date]



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: No Stock

To: Tops @ Ramsgate (11184)
CNR END & MAIN SOUTH COAST RD
RAMSGATE

Account SPA085
Date 17/05/2024
Invoice No INV157463
External Order 227608
Our Reference CRN14503

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120793	WC Pinotage Rose 2023 No Stock in warehouse	020	Liquor Runners KZN	1.00	Case06.750	390.0000	10.0 %	305.22	45.78	351.00

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)	305.22
Tax	45.78
Total (Incl)	351.00
Discount	0.00
Total (Incl)	351.00