



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 1

Signed: *[Signature]*
Liquor Runner: Durban
DEBRIEFED

To: Lusikisiki Cash and Carry

Masstores (Pty) Ltd

Delivery Address:

Main Street
Lusikisiki

Postal Address:

Masstores (Pty) Ltd
Trading As Cash & Carry
16 Peltier Drive
Sunninghill
Sandton

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: OTG983
Date: 24/06/2024
Order No: SO162223
External Order: 4509707445
Our Reference: INV158785

VAT NO: 4500119133													
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	2.00	Case	06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

S. Sonda nanda
Overstocked
[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)	400.70
Tax	60.11
Total (Incl)	460.81
Discount	0.00
Total (Incl)	460.81



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: Lusikisiki Cash and Carry

Delivery Address:

Main Street
Lusikisiki

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd
Trading As Cash & Carry
16 Peltier Drive
Sunninghill
Sandton

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account OTG983

Date 24/06/2024

Order No SO162223

External Order 4509707445

Our Reference INV158785

VAT No: 4300119155

VAT NO: 4555115155													
<u>Code</u>	<u>Item Description</u>	<u>WHS</u>	<u>Warehouse Name</u>	<u>QTY</u>	<u>Unit</u>	<u>Price (Ex)</u>	<u>Price (In)</u>	<u>Disc %</u>	<u>Price (Ex) After Disc</u>	<u>Total Excl</u>	<u>Tax</u>	<u>Total (Incl)</u>	
120779	DVine Secret Tunnel Chenin Sauv Blanc NV020	Liquor	Runners KZN	2.00	Case	06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

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) 400.70

Tax 60.11

Total (Incl) 460.81

Discount 0.00

Total (Incl) 460.81



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: Over Supply

To: Lusikisiki Cash and Carry
Main Street
Lusikisiki

Account OTG983
Date 02/07/2024
Invoice No INV158785
External Order 4509707445
Our Reference CRN14600

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120779	DVine Secret Tunnel Chenin Sauv Blanc NV 020		Liquor Runners KZN	2.00	Case06.750	288.0000	20.0 %	400.70	60.11	460.81
Client returned the stock as he is over supplied at the movent.										

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)	400.70
Tax	60.11
Total (Incl)	460.81
Discount	0.00
Total (Incl)	460.81

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0505

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

DRIVER NAME Minden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80661</u>	VEHICLE REG No:	<u>FRJ279FS</u>
CUSTOMER		DATE RECEIVED	<u>02.07.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kusaka C&C (BSK)</u>					
2) <u>Billhato</u>		<u>6</u>			<u>No. ordered</u>
3)					<u>overstocked</u>
4)					<u>INV00255194</u>
5)					
6) <u>Kusaka C&C (Saw Hand)</u>					
7) <u>Drine Sack Tunnel</u>					<u>No. ordered</u>
8) <u>Chen SAU/Blanc</u>	<u>2</u>				<u>overstocked</u>
9)					<u>INV08785 SNA</u>
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR9225664 2024-07-02 07:53:41

LOAD SHEET Reference - LSID 80661, DATE Delivered - 2024-07-01

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LUSIKISIKI CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: OTG983

Doc. Date: 2024-06-24 Doc. Ref: INV158785SWA GRV: RIF Credit Type: Credit Invoice Amt: R 460.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120779	DVine Secret Tunnel Chenin Sauv Blanc NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV158785SWA (1 Product Type) 2

Authorized by: _____

[date]