



## Tax Invoice

Page 1 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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://www.swwines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

To: Oxford Liquors

Oxford Family Supermarket (Pty)

**Delivery Address:**

1st Floor Oxford Village  
9-11 Old Main Road  
Hillcrest  
3610

**Postal Address:**

Oxford Family Supermarket (Pty) Ltd  
PO Box 47233  
Greyville  
4023

**BANKING DETAILS (NEW)**

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

**Account** OXFO0001  
**Date** 25/06/2024  
**Order No** SO162286  
**External Order** Sipho  
**Our Reference** INV158845

VAT No: 4050258807

| Code   | Item Description                         | WHS | Warehouse Name     | QTY   | Unit       | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax    | Total (Incl) |
|--------|------------------------------------------|-----|--------------------|-------|------------|------------|------------|--------|-----------------------|------------|--------|--------------|
| 120780 | DVine Secret Tunnel Cab Sauv Merlot NV   | 020 | Liquor Runners KZN | 10.00 | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35                | 2 003.48   | 300.52 | 2 304.00     |
| 120779 | DVine Secret Tunnel Chenin Sauv Blanc NV | 020 | Liquor Runners KZN | 5.00  | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35                | 1 001.74   | 150.26 | 1 152.00     |
| 120818 | DVine Secret Tunnel Sweet Red NV         | 020 | Liquor Runners KZN | 5.00  | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35                | 1 001.74   | 150.26 | 1 152.00     |
| 120817 | DVine Secret Tunnel Sweet Rose NV        | 020 | Liquor Runners KZN | 5.00  | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35                | 1 001.74   | 150.26 | 1 152.00     |
| 120781 | DVine Secret Tunnel Smooth Red NV        | 020 | Liquor Runners KZN | 5.00  | Case06.750 | 250.43     | 288.00     | 20.0 % | 200.35                | 1 001.74   | 150.26 | 1 152.00     |
| 120741 | Limited Release Pinotage 2021            | 020 | Liquor Runners KZN | 1.00  | Case06.750 | 469.57     | 540.00     | 15.0 % | 399.13                | 399.13     | 59.87  | 459.00       |
| 120774 | Limited Release Mourvedre 2022           | 020 | Liquor Runners KZN | 1.00  | Case06.750 | 469.57     | 540.00     | 15.0 % | 399.13                | 399.13     | 59.87  | 459.00       |
| 120826 | WC Chardonnay 2024                       | 020 | Liquor Runners KZN | 5.00  | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26                | 1 441.30   | 216.20 | 1 657.50     |
| 120789 | WC Chenin Blanc 2023                     | 020 | Liquor Runners KZN | 5.00  | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26                | 1 441.30   | 216.20 | 1 657.50     |
| 120802 | WC Pinotage 2022                         | 020 | Liquor Runners KZN | 5.00  | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26                | 1 441.30   | 216.20 | 1 657.50     |
| 120822 | WC Cabernet Sauvignon 2023               | 020 | Liquor Runners KZN | 5.00  | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26                | 1 441.30   | 216.20 | 1 657.50     |

**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) 19 780.41

Tax 2 967.09

Total (Incl) 22 747.50

Discount 0.00

Total (Incl) 22 747.50



## 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](mailto:info@liquorgistics.co.za)

**Website:** [www.swwines.co.za](http://www.swwines.co.za)

**VAT No:** 4860104480

**Liquor Licence:** WCP/000164

**To:** Oxford Liquors

**Delivery Address:**

1st Floor Oxford Village

9-11 Old Main Road

Hillcrest

3610

**Oxford Family Supermarket (Pty)**

**Postal Address:**

Oxford Family Supermarket (Pty) Ltd

PO Box 47233

Greyville

4023

**BANKING DETAILS (NEW)**

**Acc Name:** Swartland Wynkelder (Pty) Ltd

**Bank Name:** Standard Bank Limited

**Bank Acc No:** 300166931

**Branch Code:** 051001

**Account** OXFO0001

**Date** 25/06/2024

**Order No** SO162286

**External Order** Sipho

**Our Reference** INV158845

**VAT No:** 4050258807

| Code   | Item Description        | WHS | Warehouse Name     | QTY   | Unit       | Price (Ex) | Price (In) | Disc % | Price (Ex)<br>After Disc | Total Excl | Tax    | Total (Incl) |
|--------|-------------------------|-----|--------------------|-------|------------|------------|------------|--------|--------------------------|------------|--------|--------------|
| 120773 | WC Merlot 2022          | 020 | Liquor Runners KZN | 5.00  | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26                   | 1 441.30   | 216.20 | 1 657.50     |
| 120788 | WC Syrah 2022           | 020 | Liquor Runners KZN | 5.00  | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26                   | 1 441.30   | 216.20 | 1 657.50     |
| 120792 | WC Sauvignon Blanc 2023 | 020 | Liquor Runners KZN | 10.00 | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26                   | 2 882.61   | 432.39 | 3 315.00     |
| 120786 | WC Tinta Barocca 2022   | 020 | Liquor Runners KZN | 5.00  | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26                   | 1 441.30   | 216.20 | 1 657.50     |

**OXFORD LIQUORS - HILLCREST**  
**PROOF OF DELIVERY & CLAIMS**

DATE: 25/06/24 NAME: [Signature]  
SIGN: [Signature]  
CLAIM/S (Y/N):  
GRV REJECTED QTY: GRV CLAIM QTY:  
DRIVER NAME: REG 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)** 19 780.41

**Tax** 2 967.09

**Total (Incl)** 22 747.50

**Discount** 0.00

**Total (Incl)** 22 747.50



## 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 020  
Credit Reason: Damaged

To: Oxford Liquors  
1st Floor Oxford Village  
9-11 Old Main Road  
Hillcrest  
3610

VAT No: 4050258807

Account OXFO0001  
Date 01/07/2024  
Invoice No INV158845  
External Order Sipho  
Our Reference CRN14590

| Code   | Item Description                                                                            | WHS | Warehouse Name     | QTY  | Unit       | Price (In) | Disc % | Total Excl | Tax   | Total (Incl) |
|--------|---------------------------------------------------------------------------------------------|-----|--------------------|------|------------|------------|--------|------------|-------|--------------|
| 120818 | DVine Secret Tunnel Sweet Red NV<br>1 Bottle broken in transit.<br>Driver Charge to follow. | 020 | Liquor Runners KZN | 1.00 | Case06.750 | 288.0000   | 20.0 % | 200.35     | 30.05 | 230.40       |

**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)        | 200.35        |
| Tax                 | 30.05         |
| <b>Total (Incl)</b> | <b>230.40</b> |
| Discount            | 0.00          |
| <b>Total (Incl)</b> | <b>230.40</b> |

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 0483

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

DRIVER NAME NYAUO 2

|                                                        |                                   |
|--------------------------------------------------------|-----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                   |
| LOAD SHEET No: <u>80610</u>                            | VEHICLE REG No: <u>H4B 282 FS</u> |

|          |
|----------|
| CUSTOMER |
|----------|

|               |                 |
|---------------|-----------------|
| DATE RECEIVED | <u>28/06/24</u> |
|---------------|-----------------|

UPLIFTNOTE

| DESCRIPTION                      | RECEIVED |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.              |
|----------------------------------|----------|----------|------------------------|------------------------|----------------------------------|
|                                  | Cases    | Units    |                        |                        |                                  |
| 1) <u>Bambu XO 2 Cases</u>       |          | <u>1</u> |                        |                        | <u>Not Orderd (1496038)</u>      |
| 2)                               |          |          |                        |                        | <u>as Per Customer</u>           |
| 3)                               |          |          |                        |                        |                                  |
| 4) <u>DEVINE SWEET Red 750ml</u> |          | <u>5</u> |                        |                        | <u>Driver Charge (INV158845)</u> |
| 5)                               |          |          |                        |                        |                                  |
| 6)                               |          |          |                        |                        |                                  |
| 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>Sousiso</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____ |

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46505

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

DRIVER NAME NYA 600

|                                                        |  |                                   |                   |
|--------------------------------------------------------|--|-----------------------------------|-------------------|
| HIRE TRANSPORTATION CO: (If delivered by Hire Vehicle) |  |                                   |                   |
| LOAD SHEET No: <u>80614</u>                            |  | VEHICLE REG No: <u>HHB 282 FS</u> |                   |
| CUSTOMER                                               |  | DATE RECEIVED                     | <u>27/06/2024</u> |

UPLIFTNOTE

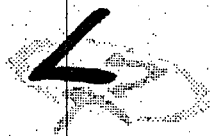
| DESCRIPTION                  | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.            |
|------------------------------|----------|-------|------------------------------|------------------------------|--------------------------------|
|                              | Cases    | Units |                              |                              |                                |
| 1) BUMBUN X 2 GRASSES        |          | 1     |                              |                              | NOT ORDERED                    |
| 2)                           |          |       |                              |                              |                                |
| 3) DEVINE SWEET RED 750      |          | 5     |                              |                              | DRIVER CHARGE<br>1 UNIT BROKEN |
| 4)                           |          |       |                              |                              |                                |
| 5)                           |          |       |                              |                              |                                |
| 6)                           |          |       |                              |                              |                                |
| 7)                           |          |       |                              |                              |                                |
| 8)                           |          |       |                              |                              |                                |
| 9)                           |          |       |                              |                              |                                |
| 10)                          |          |       |                              |                              |                                |
| 11)                          |          |       |                              |                              |                                |
| 12)                          |          |       |                              |                              |                                |
| 13)                          |          |       |                              |                              |                                |
| 14)                          |          |       |                              |                              |                                |
| 15)                          |          |       |                              |                              |                                |
| 16)                          |          |       |                              |                              |                                |
| 17)                          |          |       |                              |                              |                                |
| 18)                          |          |       |                              |                              |                                |
| 19)                          |          |       |                              |                              |                                |
| 20)                          |          |       |                              |                              |                                |
| PALET CONTROL: GKN 9 BLUE #1 |          |       |                              |                              |                                |
| OTHER 1                      |          |       |                              |                              |                                |
| TOTAL                        |          |       |                              |                              |                                |

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

|                                       |                            |
|---------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>SANDILO</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____    |

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



*Liquor Runners*

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR9226147**

**2024-06-28 07:46:50**

LOAD SHEET Reference - LSID 80614, DATE Delivered - 2024-06-27

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HBB282FS | FUSO FIGHTER FN25- | 14            |             |            |         |

Reason for Credit: Damage in Transit

Brief Description of Credit:

Customer Name: OXFORD LIQUOR MARKET HIL

Principal Customer Code: OXFO0001

Doc. Date: 2024-06-25 Doc. Ref: INV158845SWA GRV: SIGNED

Credit Type: Part Credit Invoice Amt: R 22747.5

| Stock Code                                                                          | Stock Description                | Unit | Packsize        | Reason Code | Reason            | Batch | QTY |
|-------------------------------------------------------------------------------------|----------------------------------|------|-----------------|-------------|-------------------|-------|-----|
| SWA120818                                                                           | DVine Secret Tunnel Sweet Red NV | CS   | Case - 06 Bottl | DT          | Damage in Transit |       | 0.8 |
| Total Number of Items to be credited on Document Ref: INV158845SWA (1 Product Type) |                                  |      |                 |             |                   |       | 0.8 |

Authorized by: \_\_\_\_\_  
[date]

**liquormarket**

## Supplier:

HLQ No. 0438

Short Del ☐ Rejected Stock ☐ Uplift>Returns ☐ Pricing ☐

Weight Tally Sheet Attached and Signed: Y/N

Subtotal

## Vat

**Total**

**Prepared By**

## Sign

Driver.

## Sign

**Date.**

Reg. No.

**Oxford Family Supermarket (Pty) Ltd.**

P.O. Box 47233, Greyville, 4023

Tel: 031 451 9680 Email: [info@oxfordfreshmarket.co.za](mailto:info@oxfordfreshmarket.co.za)

Req. 2010/003246/07