



SWARTLAND WINERY

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

To: Bizana Browns Cash & Carry

Delivery Address:

30 Main Street

Bizana

4800

Massstores (Pty) Ltd

Postal Address:

Massstores (Pty) Ltd

Trading As Cash and Carry

P.O. Box 360

Bizana

4800

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 BIZA0001

Date 17/04/2024

Order No SO160199

External Order 4509572590

Our Reference INV156857

Code **Item Description**
120818 DVine Secret Tunnel Sweet Red NV
120817 DVine Secret Tunnel Sweet Rose NV

WHS Warehouse Name
020 Liquor Runners KZN
020 Liquor Runners KZN

QTY **Unit**
3.00 Case06.750
3.00 Case06.750

Price (Ex) **Price (In)** **Disc %**
250.43 288.00 25.0 %
250.43 288.00 25.0 %

Price (Ex) **After Disc**
187.83 187.83

Total Excl
563.48

Tax
84.52

Total (Incl)
648.00

Nyauo

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

Received by

Date

Signed

Stock Not Needed Ref to Agando Attached

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) 1 126.96
Tax 169.04
Total (Incl) 1 296.00
Discount 0.00
Total (Incl) 1 296.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0147

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 79856

VEHICLE REG No: fzw604FS

DATE RECEIVED

22-04-2024

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bizana Browns C&C</u>					
2) <u>White 5/10000 SWR Red</u>	<u>3</u>				<u>Not OK Deliv</u>
3) <u>✓ ✓ ✓ 201C</u>	<u>3</u>				<u>INV156852</u>
4)					
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: [Signature]

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Eagle Stationers 031 3554000



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213507 2024-04-23 15:24.12

LOAD SHEET Reference - LSID 79856, DATE Delivered - 2024-04-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BROWNS BIZANA

Brief Description of Credit:

Principal Customer Code: BIZA0001

Doc. Date: 2024-04-17 Doc. Ref: INV156857SWA GRV: RIF Credit Type: Credit Invoice Amt: R 1296

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120318	DVine Secret Tunnel Sweet Red NV	CS	Case - 06 Bottl	W?	Not Ordered / Dupl		1
SWA120317	DVine Secret Tunnel Sweet Rose NV	CS	Case - 06 P .ttl	W?	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV156857SWA (2 Product Line)							6

Authorized by: _____

[date]



SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Tax Credit Note

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwiners.co.za
Warehouse: 020
Credit Reason: Refused by Customer

To: Bizana Browns Cash & Carry
30 Main Street
Bizana
4800

VAT No: 4300119155

Account BIZA0001
Date 23/04/2024
Invoice No INV156857
External Order 4509572590
Our Reference CRN14457

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120818	D/Vine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	3.00	Case06.750	288.0000	25.0 %	563.48	84.52	648.00
120817	D/Vine Secret Tunnel Sweet Rose NV	020	Liquor Runners KZN	3.00	Case06.750	288.0000	25.0 %	563.48	84.52	648.00

Stock was ordered, but customer refused to take stock in as he does not need the stock.

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)	1 126.96
Tax	169.04
Total (Incl)	1 296.00
Discount	0.00
Total (Incl)	1 296.00