



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

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account BIZA0001

Date 02/05/2024

Order No SO160606

External Order 4509602446

Our Reference INV157254

VAT No: 4300119155

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
1.00 Case06.750
1.00 Case06.750

Price (Ex) Price (In)
250.43 288.00
250.43 288.00

Disc % After Disc
20.0 % 200.35
20.0 % 200.35

Total Excl Tax Total (Incl)
200.35 30.05 230.40
200.35 30.05 230.40

LD: 900 72 65379087

Samuel Ntsoni

07277152

F2W60345

Liquor Runners Durban

DEBRIEFED

Signed: Alleg

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

Stock returned by Massstore Due to over stock

Received by -----

Date -----

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.

Signed -----

Total (Excl) 400.70
Tax 60.10
Total (Incl) 460.80
Discount 0.00
Total (Incl) 460.80



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Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account BIZA0001

Date 02/05/2024

Order No SO160606

External Order 4509602446

Our Reference INV157254

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	1.00	Case06,750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners KZN	1.00	Case06,750	250.43	288.00	20.0 %	200.35	200.35	30.05	230.40

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

STOCK Returned by Buyer due to over stock

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	60.10
Total (Incl)	460.80
Discount	0.00
Total (Incl)	460.80

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46172

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80005</u>	VEHICLE REG No: <u>fzw 603 fs</u>	
CUSTOMER		DATE RECEIVED <u>06-25/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Secret Tunnel Divine	1				not ordered
2) Natural Sweet Red					
3)					
4) Secret Tunnel Divine	1				not ordered
5) Natural Sweet Rose					
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>Allen</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46172

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>80005</u>	VEHICLE REG No: <u>fzw 603 fs</u>

CUSTOMER		DATE RECEIVED	<u>06-25/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Secret Tunnel Divine	1				not order
2) Natural Sweet Red					
3)					
4) Secret Tunnel Divine	1				not order
5) Natural Sweet Rose					
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>Allen</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0201

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

DRIVER NAME kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80005</u>	VEHICLE REG No: <u>fzw 603 fs</u>	

CUSTOMER		DATE RECEIVED <u>06/05/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Secret Tunnel Sweet Kel</u>	<u>1</u>				<u>not ordered</u>
2) <u>Secret Tunnel Sweet Rose</u>	<u>1</u>				<u>not ordered</u>
3) <u>(BEZANA Browns)</u>					
4) <u>(Cash & Carry)</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	<u>2</u>				

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

CHECKED ON RECEIPT BY: <u>RLK</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lr.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9216272 2024-05-06 9:02.24

LOAD SHEET Reference - LSID 80005, DATE Delivered - 2024-05-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BROWNS BIZANA

Brief Description of Credit:

Principal Customer Code: BIZA0001

Doc. Date: 2024-05-02 Doc. Ref: INV157254SWA GRV:

Credit Type: Credit

Invoice Amt: R 460.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120818	DVine Secret Tunnel Sweet Red NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1
SWA120817	DVine Secret Tunnel Sweet Rose NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV157254SWA (2 Product Type)

2

Authorized by: _____

[date]



SWARTLAND WINERY

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

VAT No: 4300119155

Swartland Winkelder (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.swwines.co.za
Warehouse: 020
Credit Reason: Refused by Customer

Account BIZA0001
Date 08/05/2024
Invoice No INV157254
External Order 4509602446
Our Reference CRN14476

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	1.00	Case06.750	288.0000	20.0 %	200.35	30.05	230.40
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners KZN	1.00	Case06.750	288.0000	20.0 %	200.35	30.05	230.40

Client confirmed he did not place the order

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	60.10
Total (Incl)	460.80
Discount	0.00
Total (Incl)	460.80