



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.swinewines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Oxford Liquor Market Waterfall

Delivery Address:

Link Hill Shopping Centre

Cnr Inanda & Link Roads

Waterfall

3610

Postal Address:

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: OXFO0002

Date: 11/03/2024

Order No: SO159156

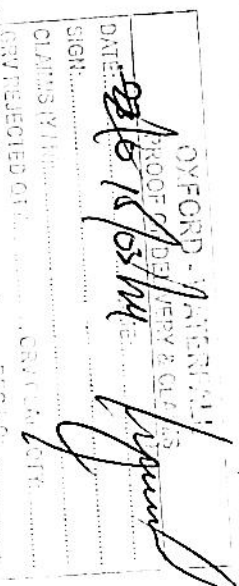
External Order: Manny

Our Reference: INV155848

VAT No: 4650310560

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	17.00	Case06.750	250.43	288.00	20.0 %	200.35	3 405.91	510.89	3 916.80
120779	DVine Secret Tunnel Chenin Sauv Blanc NV020	020	Liquor Runners KZN	20.00	Case06.750	250.43	288.00	20.0 %	200.35	4 006.96	601.04	4 608.00
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	20.00	Case06.750	250.43	288.00	20.0 %	200.35	4 006.96	601.04	4 608.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	20.00	Case06.750	250.43	288.00	20.0 %	200.35	4 006.96	601.04	4 608.00
120188	WC Dry Red NV	020	Liquor Runners KZN	10.00	Case06.750	339.13	390.00	15.0 %	288.26	2 882.61	432.39	3 315.00
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
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

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)	22 633.31
Tax	3 394.99
Total (Incl)	26 028.30
Discount	0.00
Total (Incl)	26 028.30

liquormarket

Supplier:

Sanothang

INDICATE CLAIM TYPE:

Weight Tally Sheet Attached and Signed: Y/N ☐Subtotal

Vat

Total

Sign

Sign

Reg. No.

PRINTED BY TSI OFFICE SOLUTIONS 031 941 4040

Oxford Family Supermarket (Pty) Ltd.

P.O. Box 47233, Greyville, 4023

Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za

Reg. 2010/003246/07

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45504

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

DRIVER NAME Kete

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79473</u>	VEHICLE REG No:	<u>FZW 616 E</u>

CUSTOMER		DATE RECEIVED	<u>15/03/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Secret Tunnel SMTH Red		5		1	Driver Change
2) Johnnie Walker Black 12x30	1				
3) Johnnie Walker Red 200ml	1				
4) Smirnoff Spicy 750ml	1				
5) Hooch Vodka 275	1				NO INVOICE
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE / O#1					
OTHER					
TOTAL					

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

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



031-7057431

031-7054986

Selwyn@lrna.co.za

Liquor Runner Durban Durban

Http://www.lrna.co.za

REQUEST FOR CREDIT - CR9206472 2024-03-18 17:38.33

LOAD SHEET Reference - LSID 79473, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14				

Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: OXF00002

Customer Name: OXFORD LIQUOR MARKET WA

Doc. Date: 2024-03-11 Doc. Ref: INV155848SWA GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 26028.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120761	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl		Damage in Transit		1

Total Number of Items to be credited on Document Ref: INV155848SWA (1 Product Type) 1

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.swwines.co.za
Warehouse: 020
Credit Reason: Damaged

To: Oxford Liquor Market Waterfall
Link Hill Shopping Centre
Cnr Inanda & Link Roads
Waterfall
3610

VAT No: 4650310560

Account OXFO0002
Date 18/03/2024
Invoice No INV155848
External Order Damage stock
Our Reference CRN14390

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120781	DV/ine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	1.00	Case@6.750	288.0000	20.0 %	200.35	30.05	230.40
1 Case Damaged in transit - Driver charge invoice to follow										

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
Total (Incl)	230.40
Discount	0.00
Total (Incl)	230.40