



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.swines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Tops @ Park Square (11657)

Delivery Address:

C/O Park Avenue Centenary
Boulevard
Umhlanga Rocks
Durban

Postal Address:

C/O Park Avenue Centenary
Boulevard
Umhlanga Rocks
Durban
Vendor no: 102735

BANKING DETAILS (NEW)

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

Account TOPS0613

Date 31/05/2024

Order No SO161470

External Order Nish

Our Reference INV158067

VAT No: n/a

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120792	WC Sauvignon Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.0
120789	WC Chenin Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.0
120773	WC Merlot 2022	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.0
120799	WC Cabernet Sauvignon 2022	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.0
120802	WC Pinotage 2022	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.0
120788	WC Syrah 2022	020	Liquor Runners KZN	1.00	Case06.750	339.13	390.00	10.0 %	305.22	305.22	45.78	351.0

Order sent back
Not ordered

Nish

DATE: 07/06/24
TIME: 12:24

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

Received by	-----	Total (Excl)	1 831.
Date	-----	Tax	274.
	-----	Total (Incl)	2 106.
	-----	Discount	0.
Signed	-----	Total (Incl)	2 106.

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.



Swartland Wynkeider (Pty) Ltd

Physical Address:

3km Outside Malmesbury
(On the R45 towards Paarl)

Malmesbury

Liquor Licence: WCP/000164

Delivery Address:

C/O Park Avenue Centenary

Boulevard

Umdlānga Rocks

Durban

Postal Address:

C/O Park Avenue Centenary

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Vendor no: 102735

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Bank Acc No: 300166931

Branch Code: 051001

Account TOPS0613

Date 31/05/2024

Order No	SO161470
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External Order Nish

Our Reference INV158067

VAT No: n/a

Order sent back Nish 07/16

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)	1 831
Tax	274
Total (Incl)	2 106
Discount	0
Total (Incl)	2 106.

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0375

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80888</u>	VEHICLE REG No: <u>FLV 28</u>	
CUSTOMER		DATE RECEIVED <u>01/11/11</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>100% BOTTLED FLAKE</u>					
2) <u>100% BOTTLED CANS</u>	1		<u>FLAKE</u>		
3) <u>100% BOTTLED MISSISSIPPI 500</u>	1				
4) <u>100% BOTTLED ALUMINUM CANS</u>	6				
5) <u>100% BOTTLED PINE</u>					
6) <u>100% BOTTLED SHOOTER</u>		1	<u>FLAKE</u>		
7) <u>100% BOTTLED SHOOTER</u>		1	<u>FLAKE</u>		
8) <u>100% BOTTLED PINE</u>					
9) <u>100% BOTTLED GIN 750</u>	1		<u>Blue Sky</u>		
10) <u>100% BOTTLED RANCH</u>	2				
11)					
12) <u>100% BOTTLED PINE</u>					
13) <u>100% BOTTLED GIN 750</u>	1		<u>Blue Sky</u>		
14) <u>100% BOTTLED PINE</u>					
15) <u>100% BOTTLED 750</u>	1				
16) <u>100% BOTTLED 750</u>	1				
17) <u>100% BOTTLED 750</u>	1				
18) <u>100% BOTTLED 250</u>	1				
19) <u>100% BOTTLED Blue</u>	1				
20) <u>100% BOTTLED Blue</u>	1				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Harold

DRIVER: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9221646 2024-05-07 14:18.06

LOAD SHEET Reference - LSID 80383, DATE Delivered - 2024-06-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR PARK SQUARE

Brief Description of Credit:

Principal Customer Code: TOPS0613

Doc. Date: 2024-05-31 **Doc. Ref:** INV158067SWA **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2106.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120799	WC Cabernet Sauvignon 2022	CS	Case - 06 Bottl	W1	Not Ordered / Dupl		
SWA120789	WC Chenin Blanc 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		
SWA120773	WC Merlot 2022	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		
SWA120802	WC Pinotage 2022	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		
SWA120792	WC Sauvignon Blanc 2023	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		
SWA120788	WC Syrah 2022	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: INV158067SWA (6 Product Type)



Tax Credit Note

[illegible]

**C/O Park Avenue Centenary
Boulevard
Umhlanga Rocks
Durban**

VAT No: n/a

Account	TOPS0613
Date	10/06/2024
Invoice No	INV158067
External Order	Nish
Our Reference	CRN14559

[illegible]

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)	1 831
Tax	274
Total (Incl)	2 106
Discount	0
Total (Incl)	2 106.

1. The first part of the document is a letter from the author to the editor, dated 10/10/1961. The letter discusses the author's interest in the topic of the journal and mentions that the author has been thinking about it for some time. The author also mentions that the author has been thinking about the topic of the journal and mentions that the author has been thinking about it for some time.

THE UNIVERSITY OF CHICAGO