

Tax Invoice

Swartland Wynkelder (Pty) Ltd

P O Box 7198 Postal Address: Noorder Paarl Malmesbury

3km Outside Malmesbury Physical Address: (On the R45 towards Paarl)

Website: Email Address: info@liquorgistics.co.za www.swwines.co.za

Liquor Licence: WCP/000164 VAT No: 4860104480

To: Tops @ Park Square (11657)

Delivery Address:

Boulevard Umhlanga Rocks C/O Park Avenue Centenary

Durban

VAT No: n/a

Code 120792

Item Description
WC Sauvignon Blanc 2023

120773

WC Merlot 2022

120789 WC Chenin Blanc 2023

120802 120799

WC Pinotage 2022

WC Cabernet Sauvignon 2022

120788 WC Syrah 2022

Postal Address:

Boulevard C/O Park Avenue Centenary

Vendor no: 102735

Durban Umhlanga Rocks

Acc Name:	BANKING
Swartland Wynkelder (Pty) Ltd	DETAILS (NEW)

Swartland

Our R	051001	Branch Code: 051001	
Exteri	300166931	Bank Acc No:	
Order	Standard Bank Limited	Bank Name:	

,	•	
LS (NEW)	Account	TOPS0613
l Wynkelder (Pty) Ltd	Date	31/05/2024
Bank Limited	Order No	SO161470
	External Order Nish	Nish
	Our Reference INV158067	INV158067

161	rder	020	020	020	020	020	020	SHM
orderd	Sent	020 Liquor Runners KZN	Liquor Runners KZN	020 Liquor Runners KZN	Liquor Runners KZN	Liquor Runners KZN	020 Liquor Runners KZN	S Warehouse Name
	8	1.00	1.00	1.00	1.00	1.00	1.00	QΤΥ
	2CC	Case06.750	Case06.750	Case06.750	Case06.750	Case06.750	Case06,750	Unit
N.S.		339.13	339.13	339.13	339.13	339.13	339.13	Price (Ex)
5		390.00	390.00	390.00	390.00	390.00	390.00	Price (In)
	X	10.0 %	10.0 %	10.0 %	10.0 %	10.0 %	10.0 %	Disc %
0		305.22	305.22					Price (Ex) After Disc
TIME:	Liquor DE	305.22	305.22	305.22	305.22	305.22	305.22	Total Excl
4		45.78	45.78	45.78	45.78	45.78	45.78	Tax
3		351.	351.	351.	351.	351.	351.	Total (Ir

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

Received by	by	I acknowledge that the goods received are in good order.	Total (Excl)	1 831
Date		I fully agree that the goods satisfy the requirements of the order placed by me.	Tax Total (Incl)	274. 2 10 6.
Signed		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 (Incl)	2 106.
		as agreed.		



<u>.</u> Tops @ Park Square (11657)

Boulevard Durban Umhlanga Rocks C/O Park Avenue Centenary Delivery Address:

VAT No: n/a

Code 120792 120799 120773 120788 WC Syrah 2022 120802 120789 WC Chenin Blanc 2023 WC Pinotage 2022 WC Merlot 2022 WC Cabernet Sauvignon 2022 WC Sauvignon Blanc 2023 Item Description

Tax Invoice

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Noorder Paarl P O Box 7198 Postal Address: 3km Outside Malmesbury Malmesbury Physical Address: (On the R45 towards Paarl)

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C/O Park Avenue Centenary

Boulevard

Durban **Umhlanga Rocks**

Vendor no: 102735

Acc Name: BANKING DETAILS (NEW)

Bank Name: Bank Acc No:

Branch Code: 0

DETAILS (NEW)	Account	TOPS0613
Swartland Wynkelder (Pty) Ltd	Date	31/05/2024
Standard Bank Limited	Order No	SO161470
300166931	External Order Nish	Nish
051001	Our Reference INV158067	INV15806

020 Liquor Runners KZN	WHS Warehouse Name					
	1.00	1.00	1.00	1.00	1.00	<u>YTQ</u>
Case06.750	Case06.750	Case06.750	Case06.750	Case06.750	Case06.750	Unit
339.13	339.13	339.13	339.13	339.13	339.13	Price (Ex)
390.00	390.00	390.00	390.00	390.00	390.00	Price (In)
10.0 %	10.0 %	10.0 %	10.0 %	10.0 %	10.0 %	Disc %
305.22	305.22	305.22	305.22	305.22	305.22	Price (Ex) After Disc
305.22	305.22	305.22	305.22	305.22	305.22	Total Excl
45.78	45.78	45.78	45.78	45.78	45.78	Tax
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Received by		I acknowledge that the goods received are in good order.	Total (Excl)	1 831
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Signed		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 (Incl)	2 106.
	:	an to pay it back to Swa	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 CHALCS

HIRE TRANSPORTATION CO. (If delivered by H	lire Vehicle)				
LOAD SHEET No: SO SES		VEHICL	E REG No: 🥇	収レ :	
	1				
CUSTOMER			DATE RECE	IVED (
					UPLIFTNOTE
DESCRIPTION	RECEI	VED	Cases Received	Units Received	REMARKS
DESCRIPTION	Cases	Units	Damaged	Damaged	INV. NO.
1) promo profession & FIRKED					
2) To the Landon Com	/		F15		
3) 500 JACK U 815581CK 500	1	<i></i>			/
4) But the Mundlines CANS	6				
5) 1. C. Jan. Pre- M					
6) Coffee of Armenta Shootion			TALL	Λ	
7) Charles SHOOTERS		/			
8) The SPARILE PINCE					
9) 1 1 1 1 6 2 350	ſ		B/41 51	-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
10) 11 Lieu KANTER	2		DIANC J.		<u> </u>
11)					
12) The since to find			Blan :		
13) Wal flood Gin 750	/		DIAL :	X /	1/2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
14) Top Server PARK					1
15) JULY SYNTE 750	1				
16) 1.0760 750	1				
17) MELLET 950	1				
18) (26) 260	1				
19) Charachelman					
20) · Sauven Blanc					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

031-7057431

Liquor Runner Durban Durban

DL 7054985

Selwyn@lrsa.co.za

Hill Inwww.1888.60.22

REQUEST FOR CREDIT - CR9221646

2024-05-07 4:16.06

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

Credit Type: Credit Doc. Date: 2024-05-31 Doc. Ref: INV158067SWA GRV: RIF 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	***	Not Ordered / Dupl		,
SWA120789	WC Chenin Blanc 2023	CS	Case - 06 Builtl	W?	Not Ordered / Dupl		
SWA120773	WC Merlot 2022	CS	Case - 06 Botti	√ 2	Not Ordered / Dupl		ŧ
SWA120802	WC Pinotage 2022	CS	Cars 06 Boil	W2	Not Ordered / Dupl		
SWA120792	WC Sauvignon Blanc 2023	cs	Case - 06 Bottl	<i>3</i> 2	Not Ordered / Dupl		
SWA120788	WC Syrah 2022	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Decument Ref: INV158367SW4 (6 Product Type)

SWARTLAND WINERY

Tax Credit Note

Swartland Wynkelder (Pty) Ltd P O Box 7198

Noorder Paarl

VAT No: 4860104480

Website: www.swwines.co.za

Warehouse: 020

Credit Reason: Refused by Customer

Account TOPS0613

Date 10/06/2024

Invoice No INV158067

External Order Nish

Our Reference CRN14559

Price (In)

Disc %

Total Excl

Total (In

10.0 %

305.22 305.22 305.22

35 35

To: Tops @ Park Square (11657)
C/O Park Avenue Centenary
Boulevard
Umhlanga Rocks
Durban

VAT No: n/a

Code	Code Item Description	SHM	WHS Warehouse Name	ΩTγ	Unit
120792	120792 WC Sauvignon Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750
120789	120789 WC Chenin Blanc 2023	020	Liquor Runners KZN	1.00	Case06.750
120773	120773 WC Merlot 2022	020	Liquor Runners KZN	1.00	Case06.750
120799	120799 WC Cabernet Sauvignon 2022	020	Liquor Runners KZN	1.00	Case06.750
120802	120802 WC Pinotage 2022	020	Liquor Runners KZN	1.00	Case06.750
120788	120788 WC Syrah 2022	020	020 Liquor Runners KZN	1.00	Case06.750

Nish confirm that the his boss does not want the wine and he confrimed with the rep to not place the order for now.

390.0000 390.0000 390.0000 390.0000 390.0000

10.0 % 10.0 % 10.0 % 10.0 %

305.22 305.22 305.22

Tax 45.78 45.78 45.78 45.78 45.78

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Br		Date Ba	Received by
Branc	Bank	Bank	BA

BANK DETAILS	<u>(ILS</u>	
Bank Name:	Standard Bank Limited	
3ank Account: 300166931	300166931	
Branch Code:	051001	

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

Signed