

Lusikisiki C&C Liquor Store
Reg. Number: 1991/06805/07
VAT Number: 4300119155

Vendor: 7697 SWARTLAND KOOPEPATIWE
WYNKELDER BP
PO BOX 95

Lot 379, Main street
Lusikisiki, 4820
MALMESBURY, WESTERN CAPE, 7300
Vat No. 4860104480
Tel: 0224821134-02...

Document No.:
Document Date:
Document Time: 00:00:00
SO Number:
Triceps Number:
Appointment No.: 100000403856
Courier Name: NON COURIER
Order Number: 4509277561
Vendor Document No.: INV153491
Print on 11.12.2023 at 13:09:10

Contact:

PO Item Number	ARTICLE	VENDOR NO.	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
100	462239 - D'VINE SECRET	120781	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
200	TUNNEL SMOOTH RE	120780	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
400	462237 - D'VINE SECRET	120782	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
600	TUNNEL DRY RED 7	120779	PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
	462220 - D'VINE SECRET		PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		
	TUNNEL CHENIN/SA		PK	6	2 PK	2 PK	2 PK	2 PK	2 PK		

Received by: NAME SIGNATURE

Validated by: NNGOBOZ

Driver : NKOSINATHI NGCOBO
ID Number: 7603136035080
Reg No. : FZW611FS

02 DAMAGED - RETURNED
03 STOCK DATE EXPIRED -RETURNED
04 INVALID BARCODE - RETURNED
05 NOT MAKRO SELLING UNIT-RETURN
06 OVERSUPPLIED - RETURNED
07 NOT INV, NOT ORDERED-RETURNED
08 INVOICED, NOT ORDERED-RETURNED
09 INVOICED - NOT DELIVERED

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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: Liquor King Pongola

Delivery Address:

Shop No. 12, Kings Centre
Piet Reiter Street
Pongola
3170

Postal Address:

P.O. Box 500
Pongola
3170

BANKING DETAILS (NEW)

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

Account: LIQU0016
Date: 07/12/2023
Order No: SO156785
External Order: JOHNNY
Our Reference: INV153514

VAT No: 4901215012084

Code	Item Description	WHS Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120188	WC Dry Red NV	020 Liquor Runners KZN	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120160	SW Hanepoot NV	020 Liquor Runners KZN	1.00	Case06.750	391.30	450.00	15.0 %	332.61	332.61	49.89	382.50
120154	SW Cape Ruby Port NV	020 Liquor Runners KZN	1.00	Case06.750	391.30	450.00	15.0 %	332.61	332.61	49.89	382.50
120158	SW Red Jerepigo NV	020 Liquor Runners KZN	1.00	Case06.750	391.30	450.00	15.0 %	332.61	332.61	49.89	382.50

Handwritten: 11-12-2023
Liquor Runners

Liquor Runners Durban
DEBRIEFED

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)	1 263.92
Tax	189.58
Total (Incl)	1 453.50
Discount	0.00
Total (Incl)	1 453.50