

### Tax Invoice

# Swartland Wynkelder (Pty) Ltd

P O Box 7198 Postal Address: Noorder Paarl

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

Malmesbury

Email Address: info@liquorgistics.co.za

Liquor Licence: WCP/000164 VAT No: Website: 4860104480 www.swwines.co.za

Oxford Family Supermarket (Pty

<u></u>

Oxford Liquors

Delivery Address: 1st Floor Oxford Village

9-11 Old Main Road

PO Box 47233 Oxford Family Supermarket (Pty) Ltd

Greyville

Postal Address:

**Code** 120780

tem Description

DVine Secret Tunnel Smooth Red NV

020 Liquor Runners KZN 020 Liquor Runners KZN

> 5.00 5.00 **217** 5.00

Case06.750

Case06.750 —Case06.750

Price (Ex) 234.78

Price (In) 270.00

Disc % 20.0 % 20.0 %

After Disc 187.83

**Total Excl** 939.13

Total (In 1 080.0

5.00 Case06.750

020 Liquor Runners KZN 020 Liquor Runners KZN

Liquor Runners KZN

2.00

Case06.750

450.00 960.00

1.00

Case08.2L

834.78

709.57 187.83 187.83 187.83

> 939.13 939.13 939.13

709.57

106.43 140.87 140.87 140.87 Tax 140.87

816.0

765.0

867.0 867.0

1 080.0 1 080.0 1 080.0

99.78

753.91 665.22 234.78 234.78 234.78

270.00

270.00 270.00

DVine Secret Tunnel Dry Red NV

DVine Secret Tunnel Chenin Sauv Blanc NV020 Liquor Runners KZN

Item Description WHS Warehouse Name

DVine Secret Tunnel Cab Sauv Merlot NV 020 Liquor Runners KZN

SW Cape Ruby Port NV

WC Merlot BIB 2L 2021

VAT No: 4050258807

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name:

Bank Acc No: 300166931

**Branch Code:** 

# **BANKING DETAILS (NEW)**

Standard Bank Limited

Date External Order 102#000014122 **Order No** Our Reference INV151486 Account SO154710 OXF00001 19/09/2023

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WC Pinotage 2021

Liquor Runners KZN

5.00 Case06.750

313.04 443.48 443.48 443.48 443.48 391.30

360.00 510.00

15.0 %

266.09

1 330.43

376.96

56.54

753.9 753.91

113.09 113.09 113.09

Case06.750

Liquor Runners KZN Liquor Runners KZN

2.00

Case06.750

510.00 510.00 510.00

15.0 % 15.0 % 15.0 % 15.0 % 15.0 % 15.0 % 20.0 % 20.0 %

376.96 376.96 376.96 376.96 332.61

2.00 Case06.750 2.00—-Case06.750

Liquor Runners KZN

Limited Release Viognier 2021

Limited Release Pinotage 2021

Limited Release Grenache Noir 2021 Limited Release Cab Sauv Merlot 2022

|             | Signed   |   |                     | Date   | Received by  |
|-------------|--|---|---------------------|--|--|
|             |  |   | <br>                |  | by   |
| מי משורכים. | purpose than to pay it back to Swartland Wine Cellar Pty Ltd | By signing this invoice we undertake to use the money acquired from the sale of the said goods for no other | order placed by me. | I fully agree that the goods satisfy the requirements of the | I acknowledge that the goods received are in good order. |
|             | Total (Incl)   | Discount  | Total (Incl)        | Тах  | Total (Excl)   |
|             | 13 525.  | 0.  | 13 525.             | 1 764.   | 11 761.  |



### Tax Invoice

# Swartland Wynkelder (Pty) Ltd

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

Malmesbury

Facsimile: Telephone 0861 744 447

Website: Email Address: info@liquorgistics.co.za 021 870 1139 www.swwines.co.za

Liquor Licence: WCP/000164 VAT No: 4860104480

<u>.</u> Oxford Liquors

Delivery Address:

9-11 Old Main Road Hillcrest

1st Floor Oxford Village

Greyville PO Box 47233 Postal Address:

Oxford Family Supermarket (Pty

VAT No: 4050258807

**Code** 120799 120788 WC Syrah 2022 WC Cabernet Sauvignon 2022 Item Description

Rest of order currently out of stock

020 Liquor Runners KZN WHS Warehouse Name
020 Liquor Runners KZN

5.00 Case06.750 Case06.750

313.04

5.00.

Price (Ex) 313.04

Price (In) 360.00 360.00

Disc % 15.0 % 15.0 %

Price (Ex) After Disc 266.09

**Total Excl** 1 330.43 1 330.43

Total (lr 1 530.0

266.09

199.57 Tax 199.57

1 530.

# Oxford Family Supermarket (Pty) Ltd

Acc Name: Standard Bank Limited Swartland Wynkelder (Pty) Ltd

Bank Acc No: 300166931

**Branch Code:** 

**BANKING DETAILS (NEW)** 

Bank Name:

Account OXF00001 19/09/2023

External Order 102#000014122 Our Reference INV151486 SO154710

**Order No** 

Liquor Runne#/Durban DEBNIMED DAM A SIGN. DHIVEN WASTE ... GAY REJECTEDA CLAIM/0 (1/14). CATURD LICEDING - DALLAND TYOUNGE TED NO.

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

DA.M

Signed Date

Received by

I fully agree that the goods satisfy the requirements of the order placed by me. I acknowledge that the goods received are in good order

Total (Excl)

11 761.

acquired from the sale of the said goods for no other purpose than to pay it back to Swartland Wine Cellar Pty Ltd By signing this invoice we undertake to use the money

| Total (Incl) | Discount | Total (Incl) | Tax    |
|--------------|----------|--------------|--------|
| 13 525.      | 0.       | 13 525.      | 1 764. |



To: Makro Cornubia (M28)

Delivery Address:

Cornubia Business Estate KwaZulu Natal Collector Road

VAT No: 4300119155

**Code** 120789

WC Chenin Blanc 2023

Item Description

120791

120740

120788 120770

WC Syrah 2022 BV Syrah 2021 WC Chardonnay 2022 Contours Merlot 2022

## Tax Invoice

Swartland Wynkelder (Pty) Ltd

P O Box 7198 Postal Address: Noorder Paarl Physical Address:

3km Outside Malmesbury (On the R45 towards Paarl)

Malmesbury

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

VAT No: Liquor Licence: WCP/000164 4860104480

Masstores (Pty) Ltd

Postal Address:

Masstores (Pty) Ltd Trading As Makrd

Sunninghill 16 Peltier Drive

2191 Sandton

> Acc Name: BANKING DETAILS (NEV

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Swartland Wynkelde

Branch Code: 051001

| <b>⊰</b>    | Account                   | MAKR0004   |
|-------------|---------------------------|------------|
| r (Pty) Ltd | Date                      | 20/09/2023 |
| Ω.          | Order No                  | SO154733   |
|             | External Order 4509096403 | 4509096403 |
|             | Our Reference             | INV151504  |

|   | 020 Liquor Runners KZN | WHS Warehouse Name       |
|---|------------------------|------------------------|------------------------|------------------------|------------------------|--------------------------|
|   | 1.00                   | 1.00                   | 1.00                   | 2.00                   | 1.00                   | YIQ<br>YIQ               |
|   | Case06.750             |                        |                        | Case06.750             |                        |                          |
|   | 313.04                 | 573.91                 | 313.04                 | 273.91                 | 313.04                 | Price (Ex)               |
|   | 360.00                 | 660.00                 | 360.00                 | 315.00                 | 360.00                 | Price (In)               |
|   | 10.0 %                 | 17.5 %                 | 10.0 %                 | 10.0 %                 | 10.0 %                 | Disc %                   |
|   | 281.74                 | 473.48                 | 281.74                 | 246.52                 | 281.74                 | Price (Ex)<br>After Disc |
| - | 281.74                 | 473.48                 | 281.74                 | 493.04                 | 281.74                 | Total Excl               |
|   | 42.26                  | 71.02                  | 42.26                  | 73.96                  | 42.26                  | Tax                      |
|   | 324.0                  | 544.5                  | 324.0                  | 567.0                  | 324.0                  | Total (In                |

# Liquor Runners Durbail

DEBRIEFE

DATE:

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

|       | Date             | Received by |
|-------|------------------|-------------|
|       |                  | у           |
| By si | I fully<br>ordei | l ack       |

acknowledge that the goods received are in good order. ly agree that the goods satisfy the requirements of the er placed by me.

acquired from the sale of the said goods for no other as agreed purpose than to pay it back to Swartland Wine Cellar Pty Ltd igning this invoice we undertake to use the money

| 2 083.5 | Total (Incl) |
|---------|--------------|
| 0.0     | Discount     |
| 2 083.5 | Total (Incl) |
| 271.7   | Тах          |
| 1 811.7 | Total (Excl) |

Signed

|   |                                  |                               |                   |  | :7504215762083<br>:HXW927FS  | D number<br>ehicle Reg           |
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| F-4 F   | <del></del>                      |                               |                   |  |  | alidator                         |
| 7 NOT INV, NOT ORDERED-RETURN                                 | PLIED - TAKEN IN<br>- RETURNED   | 1 OVERSUPPLIED 2 DAMAGED - RE |                   | CMTHETH  | CMTHETH CM   | eceiver                          |
| s_Document  | This Order will be based on this | 101                           | RE                | SIGNATU  | NAME   |                                  |
|   |                                  | <b>5</b>                      | 7                 | 5  | NIN BLANC 750ML  | WARTLAND CHE                     |
|   |                                  | <del> </del>                  | <b>⊢</b>          | 9 NA   |  |                                  |
|   | 2)/                              | 22                            | 2                 |  | 20717<br>ERLOT 750MI   | 1                                |
|   |                                  |                               | Į.                | 750MT.   | WINEMAKERS CHARDONNAV  | AND                              |
|   |                                  |                               |                   | ט<br>א   | H VINE SYRAH 750ML   | WARTLAND BUSH                    |
|   | 100                              | <b>p-1</b>                    | 1                 | PK 6   | 120770   |                                  |
|   | p-1                              | ļ-vā                          | f-ul.             | PK 6   | 120682<br>SYRAH 750ML  | 610024<br>WARTLAND WMC           |
| ADVICE<br>DIFF REASON<br>QTY CODE                             | DEL FINAL OTY                    | INVOICE                       | ORDER<br>QTY      | PACK<br>SIZE   | VENDOR<br>ARTICLE<br>NO  | ARTICLE                          |
|   |                                  | NON COURIER                   | Name              | INV151504  | Numbers  | Vendor Document                  |
|   |                                  | 36423                         | 58152             | @RCR No  |  |                                  |
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| mber:   |                                  | No.4860104480<br>21134-02     | Vendor<br>Tel: 02 | Section of the Sectio | 6661   | Tel: 0860304999                  |
| DOCUMENT NUMBER: 50255  |                                  | E H                           | PO BOX 95         | Blvd   | 4319 Umhlanga Ridge  | Blackburn , 431                  |
|   | OPERATIEWE WYNK                  | 7697 SWARTLAND KOOPERATIEWE   |                   |  | Liquor St  | C                                |
|   | OF DELIVERY                      | PROOF                         |                   | s (Pty) Ltd.   | A Division of Masstores<br>1991/06805/07<br>4300119155   | MAKRO / A Divi<br>Reg. No. 1991, |
| K K R R R O O  K K R R R O O                                  | [@M M M A AA A A A               |                               |                   |  |  |                                  |
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