



# 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](mailto:info@liquorgistics.co.za)

Website: [www.swwines.co.za](http://www.swwines.co.za)

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Tops @ Stanger (10994)

Delivery Address:

125 Balcomb Street

Stanger Central

Durban

4450

Postal Address:

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 TOPS0627

Date 28/05/2024

Order No SO161399

External Order Raul

Our Reference INV157997

VAT No: 4490957981

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	1.00	Case06.750	250.43	288.00	10.0 %	225.39	225.39	33.81	259.2
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	1.00	Case06.750	250.43	288.00	10.0 %	225.39	225.39	33.81	259.2
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

F2W 604 FS  
Nynwanda

TOPS STANGER  
GOODS RECEIVED BY  
SIGNATURE: *[Signature]* (Name)  
DATE: 28/05/2024  
In the event of queries our details are:  
Time from: 12:05 To: 12:05

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

Received by \_\_\_\_\_ Total (Excl) 756

Date \_\_\_\_\_ Tax 113

\_\_\_\_\_ Total (Incl) 869

\_\_\_\_\_ Discount 0

Signed \_\_\_\_\_ Total (Incl) 869.

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.



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 0342

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80299</u>	VEHICLE REG No: <u>FZW601F</u>		
CUSTOMER		DATE RECEIVED	<u>02-06-2024</u>

UPLIFTNOTE

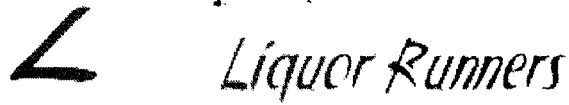
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Manor Lancers</u> ( <u>Signal Hill</u> )					
2) <u>Star Cakes with BTL</u>	<u>077</u>				<u>EMPTY RETURNED</u> <u>IN/20075SH-</u>
3)					
4)					
5) <u>Popo Stanger</u> ( <u>Swatland</u> )		<u>5</u>			<u>IBTL SHOOT IN</u> <u>CASE QUALITY</u> <u>ISSUE</u> <u>INV157997SWA</u>
6) <u>Mc Pindage 2022</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
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30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Sales@lisa.co.za

Liquor Runner Durban Durban

Http://www.lisa.co.za

## REQUEST FOR CREDIT - CR9221138 2024-05-02 18:55:46

LOAD SHEET Reference - LSID 80299, DATE Delivered - 2024-05-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		
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Reason for Credit: Packaging - glue etc.

Customer Name: TOPS AT SPAR STANGER

Brief Description of Credit:

Principal Customer Code: TOPS0627

Doc. Date: 2024-05-28 Doc. Ref: INV157997SWA GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 869.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120682	WC Pinotage 2022	CS	Case - 06 Bottl	07	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: INV157997SWA (1 Product Type)

A large, stylized handwritten signature in black ink.

Authorized by: \_\_\_\_\_



# 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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 020  
Credit Reason: Short Delivered

To: Tops @ Stanger (10994)  
125 Balcomb Street  
Stanger Central  
Durban  
4450

VAT No: 4490957981

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (In)
120802	WC Pinotage 2022	020	Liquor Runners KZN	1.00	Case06.750	390.0000	10.0 %	305.22	45.78	351

1 Bottle was short in the case with delivery. Client returned the full case back

Account TOPS0627  
Date 04/06/2024  
Invoice No INV157997  
External Order Raul  
Our Reference CRN14543

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)	305
Tax	45
Total (Incl)	351
Discount	0
<b>Total (Incl)</b>	<b>351.</b>