



Vat Registration	4050258807
Date:	Arch Claim No:
Branch:	Supplier Inv No:
Plutus	

HLQ No. 0348

INDICATE CLAIM TYPE:

Short Del	☐	Rejected Stock	☐	Uplift>Returns	☐	Pricing	☐
	☐		☐		☐		☐

Weight Tally Sheet Attached and Signed: Y/N ☐

[illegible]

FOR THE TULSA DISTRICT COURT, 1911-1914

Oxford Family Supermarket (Pty) Ltd.
P.O. Box 47233, Greyville, 4023
Tel: 031-451 9680 Email: info@oxfordfreshmarket.co.za
Reg. 2010/003246/07



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: Oxford Liquors

Oxford Family Supermarket (Pty

Delivery Address:

1st Floor Oxford Village

9-11 Old Main Road

Hillcrest

3610

Postal Address:

Oxford Family Supermarket (Pty) Ltd

PO Box 47233

Greyville

4023

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account OXFO0001

Date 16/04/2024

Order No SO160127

External Order Sipho

Our Reference INV156788

VAT No: 4050258807

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex)	Price (In)	Total Excl	Tax	Total (Incl)
120780	DVine Secret Tunnel Cab Sauv Merlot NV	020	Liquor Runners KZN	10.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	2 003.48	300.52	2 304.00
120779	DVine Secret Tunnel Chenin Sauv Blanc NV020	020	Liquor Runners KZN	10.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	2 003.48	300.52	2 304.00
120782	DVine Secret Tunnel Dry Red NV	020	Liquor Runners KZN	10.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	2 003.48	300.52	2 304.00
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	60.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	12 020.87	1 803.13	13 824.00
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners KZN	60.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	12 020.87	1 803.13	13 824.00
120781	DVine Secret Tunnel Smooth Red NV	020	Liquor Runners KZN	10.00	Case06.750	250.43	288.00	20.0 %	200.35	200.35	2 003.48	300.52	2 304.00

Moses Jila
Fw 608 FS

DATE: 16/04/24
SIGN: [Signature]
CLAIMS (V / W):
GRV RECEIVED BY: [Signature]
DRIVER NAME: Moses Jila
DRIVER SIGN: [Signature]
REG NO: 2003 KAG13
CENTRAL SECURITY
OXFORD LIQUORS
PROOF OF DELIVERY & CLAIMS

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)	32 055.
Tax	4 808.
Total (Incl)	36 864.
Discount	0.
Total (Incl)	36 864.0

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0132

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

DRIVER NAME

J. L.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: F2W 608 FS

LOAD SHEET No:

79818

DATE RECEIVED

19/04/20

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Vine Secret Tunzi Sweeted</u>	<u>50</u>				<u>NOT ORDERED</u>
2) <u>" " Sweet Rose</u>	<u>50</u>				
3)		<u>1PC</u>			<u>SHOT Del</u>
4) <u>Mulky GW Rose (15X50ml)</u>					
5)					
6)					
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

DRIVER:

Shirley

LIQUOR RUNNERS

Durban

Nº 45896

GOODS RECEIPT / ISSUE

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

DRIVER NAME STL MOTES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZL 608 P</u>	
LOAD SHEET No: <u>22818</u>	DATE RECEIVED <u>18/11/2012</u>		
CUSTOMER			

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Blue 750</u>	<u>50</u>				
2) <u>Blue 750</u>	<u>50</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER <u>2</u>					
TOTAL					

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

DRIVER: [Signature]

30 Hillclimb Road
Westmead
Pretoria



Liquor Runners

01 705498b

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9213234 2024-04-19 07:42:08

LOAD SHEET Reference - LSID 79818, DATE Delivered - 2024-04-18

FZW 608 FS FUSO FIGHTER FN25- 14 M.M. JILA

Reason for Credit: Not Ordered / Duplicated

Customer Name: OXFORD LIQUOR MARKET HIL

Brief Description of Credit:

Principal Customer Code: OXF00001

Doc. Date: 2024-04-16 Doc. Ref: INV156788SWA GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 36864

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
SWA120318	DVine Secret Tunnel Sweet Red NV	C5	Case - 06 Bottl	W2	Not Ordered / Dupl		50
SWA120317	DVine Secret Tunnel Sweet Rose NV	C5	Case - 06 Bottl	W2	Not Ordered / Dupl		50

Total Number of Items to be credited on Document Ref: INV156788SWA (2 Product Type) 100



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
Website: www.swwines.co.za
Warehouse: 020
Credit Reason: Refused by Customer

To: Oxford Liquors
1st Floor Oxford Village
9-11 Old Main Road
Hillcrest
3610

VAT No: 4050258807

Account OXF00001
Date 22/04/2024
Invoice No INV156788
External Order Sipho
Our Reference CRN14450

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (In)
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	50.00	Case06.750	288.0000	20.0 %	10 017.39	1 502.61	11 520.00
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners KZN	50.00	Case06.750	288.0000	20.0 %	10 017.39	1 502.61	11 520.00

Incorrect order from the customer. Customer only wanted 10 cases of each product.

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)	20 034
Tax	3 006
Total (Incl)	23 040
Discount	
Total (Incl)	23 040



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
Website: www.swwines.co.za
Warehouse: 020
Credit Reason: Refused by Customer

To: Oxford Liquors
1st Floor Oxford Village
9-11 Old Main Road
Hillcrest
3610

VAT No: 4050258807

Account OXFO0001
Date 22/04/2024
Invoice No INV156788
External Order Sipho
Our Reference CRN14450

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (In)
120818	DVine Secret Tunnel Sweet Red NV	020	Liquor Runners KZN	50.00	Case06.750	288.0000	20.0 %	10 017.39	1 502.61	11 520
120817	DVine Secret Tunnel Sweet Rose NV	020	Liquor Runners KZN	50.00	Case06.750	288.0000	20.0 %	10 017.39	1 502.61	11 520
Incorrect order from the customer. Customer only wanted 10 cases of each product.										

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)	20 034
Tax	3 005
Total (Incl)	23 040
Discount	0
Total (Incl)	23 040.