



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

To: Cash & Carry DF Scott

MassStores (Pty) Ltd

Delivery Address:
Sandkraal Road
George Industrial
George
6530

Postal Address:
MassStores (Pty) Ltd
Trading As Cash and Carry
Sandkraal Road
George Industrial
George

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

Account: CASH0009
Date: 15/01/2025
Order No: SO169426
External Order: 4510135751
Our Reference: INV165648

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120817	D/Vine Secret Tunnel Sweet Rose NV	006	Liquor Runners GEO	2.00	Case/06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

SECOND CHECKED
RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 12.09.23

DF SCOTTLIQUORS
Received by: [Signature]
Sign: [Signature]
Date: 17.01.25

Return Distal Steel
Full on wine cellar
815

RECEIVED BY: [Signature]
DATE: 15/01/2025

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)	400.70
Tax	60.11
Total (Incl)	460.81
Discount	0.00
Total (Incl)	460.81

DELIVERY REFUSAL

MASSMART WHOLESALE CC

Date: 17. 01. 25

Supplier Name: SWARTLAND Winery

This notice is to certify that the goods as detailed on your delivery note/invoice number 165148 delivered on your truck registration number F2795FS has not been accepted by Massmart Wholesale Store Name: DT. SCOTT LIQUOR

The reasons for the refusal are:

Not ordered	<input checked="" type="checkbox"/>
Duplicate delivery	<input type="checkbox"/>
Late arrival: Time of arrival	<input type="checkbox"/>
Wrong temperature	<input type="checkbox"/>

Other:

In case of Inquiry please contact:

Store Manager/Senior Manager's Name: Patricia SASS

Store Manager/Senior Manager's Signature: [Signature]

Date: 17. 01. 25

Contact Numbers: 044 8036 133

Supplier Rep/Driver's Details:

Rep/Driver's name: SHADILE

Rep/Driver's signature: [Signature]

Date: 17/01/25

Truck Registration Number: F2E795FS

NB: Attach the copy of the respective Invoice/delivery note and the copy of the driver's license.

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20429054 2025-01-17 15:40:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: **Over Percentage** **Customer Name: DF SCOTT CASH & CARRY**
Brief Description of Credit:
Principal Customer Code: **CASH0009**

Doc. Date: 2025-01-15 **Doc. Ref:** INV165648SWA **GRV:** **Credit Type:** Credit **Invoice Amt:** R 460.81

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120817	DVine Secret Tunnel Sweet Rose NV	CS	Case - 06 Bottl	OP	Over Percentage		2
Total Number of Items to be credited on Document Ref: INV165648SWA (1 Product Type)							2

Authorized by: _____
[date]



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@liquorjistics.co.za
Website: www.swwines.co.za
Warehouse: 006
Credit Reason: Refused by Customer

To: Cash & Carry DF Scott
Sandkraal Road
George Industrial
George
6530

VAT No: 4300119155

Account CASH0009
Date 17/01/2025
Invoice No INV165648
External Order 4510135751
Our Reference CRN15037

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120817	DVine Secret Tunnel Sweet Rose NV	006	Liquor Runners GEO	2.00	Case06.750	288.0000	20.0 %	400.70	60.11	460.81

Client said he did not ordered the stock

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)	400.70
Tax	60.11
Total (Incl)	460.81
Discount	0.00
Total (Incl)	460.81