



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: 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 19/03/2025
Order No SO171451
External Order 4510259057
Our Reference INV/167380

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)
120782	DVine Secret Tunnel Dry Red NV	006 Liquor Runners GEO	1.00	Case	271.32	312.02	26.2 %	200.37	200.37	30.06	230.43

*Delivery Refused
see attached.*

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

Received by	-----	I acknowledge that the goods received are in good order.	Total (Excl)	200.37
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	30.06
		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 (Incl)	230.43
Signed	-----		Discount	0.00
			Total (Incl)	230.43

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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 - CR20433247 2025-03-27 10:58:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: DF SCOTT CASH & CARRY

Brief Description of Credit:

Principal Customer Code: CASH0009

Doc. Date: 2025-03-19 **Doc. Ref:** INV167380SWA **GRV:**

Credit Type: Credit

Invoice Amt: R 230.43

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120782	DVine Secret Tunnel Dry Red NV	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV167380SWA (1 Product Type)

Authorized by: _____

[date]



SWARTLAND WINERY

Swarthland 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: 006
Credit Reason: Refused by Customer

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

VAT No: 4300119155

Account CASH0009
Date 27/03/2025
Invoice No INV167380
External Order 4510259057
Our Reference CRN15138

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120782	DVine Secret Tunnel Dry Red NV	006	Liquor Runners GEO	1.00	Case06.750	312.0180	26.2 %	200.37	30.06	230.43

Vincent returned the order as not ordered. Valid PO.

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

Received by _____
Date _____
Signed _____

Total (Excl)	200.37
Tax	30.06
Total (Incl)	230.43
Discount	0.00
Total (Incl)	230.43

BANK DETAILS

Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001