



# 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: OK MiniMark Mosselbaai (2799)

**Delivery Address:**

41 Marsh Street  
Mosselbaai

**Postal Address:**

41 Marsh Street  
Mosselbaai

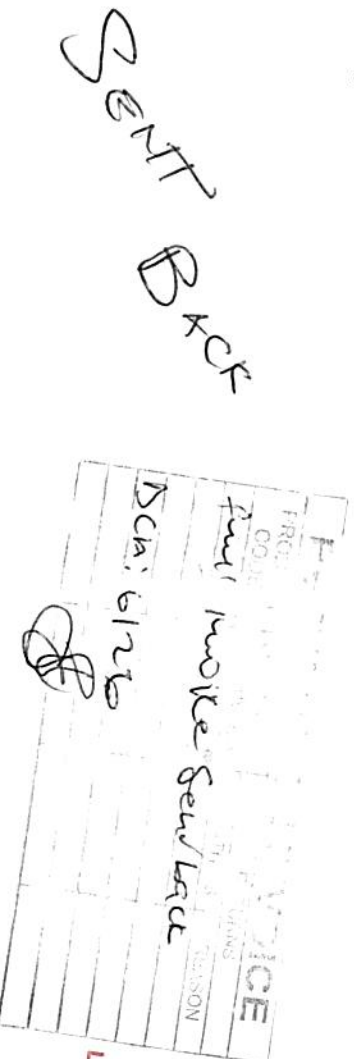
**BANKING DETAILS (NEW)**

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

**Account** OKM10007  
**Date** 23/01/2025  
**Order No** SO169687  
**External Order** WC0725128398  
**Our Reference** INV165869

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120779	DVine Secret Tunnel Chenin Sauv Blanc N	006	Liquor Runners GEO	1.00	Case@6.750	250.43	288.00	10.0 %	225.39	225.39	33.81	259.20
120781	DVine Secret Tunnel Smooth Red NV	006	Liquor Runners GEO	1.00	Case@6.750	250.43	288.00	10.0 %	225.39	225.39	33.81	259.20



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)	450.78
Date	-----	I fully agree that the goods satisfy the requirements of the order placed by me.	Tax	67.62
	-----		Total (Incl)	518.40
	-----	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.	Discount	0.00
Signed	-----		Total (Incl)	518.40

Abbatoir Road  
George Industria  
George  
6530

Abbatoir Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20429596 2025-01-30 12:49:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: OK MINI MOSSELBAY

Brief Description of Credit:

Principal Customer Code: OKMI0007

Doc. Date: 2025-01-23 Doc. Ref: INV165869SWA GRV: S Credit Type: Credit Invoice Amt: R 518.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120779	DVine Secret Tunnel Chenin Sauv Blanc NV	CS	Case - 06 Bottl	W5	Client Returned		1
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: INV165869SWA (2 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@liquorgistics.co.za](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 006  
Credit Reason: Refused by Customer

To: OK MiniMark Mosselbaai (2799)  
41 Marsh Street  
Mosselbaai

VAT No:

Account OKM10007  
Date 30/01/2025  
Invoice No INV165869  
External Order WC0725128398  
Our Reference CRN15056

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120779	DVine Secret Tunnel Chenin Sauv Blanc NV 006		Liquor Runners GEO	1.00	Case06:750	288.0000	10.0 %	225.39	33.81	259.20
120781	DVine Secret Tunnel Smooth Red NV 006		Liquor Runners GEO	1.00	Case06:750	288.0000	10.0 %	225.39	33.81	259.20
Customer said he did not send the order for delivery										

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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)	450.78
Tax	67.62
Total (Incl)	518.40
Discount	0.00
Total (Incl)	518.40