

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: Mi Liquors Riviera Hyper

Delivery Address:

 Spar Sentrum
 Kompanjelaan
 Hartenbos
 6520

Riviera Hyper Liquor Store T/A
Postal Address:

P O Box 325

Hartenbos

6520

BANKING DETAILS (NEW)
Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account OTE794

Date 29/01/2024

Order No SO158020

External Order Marene

Our Reference INV154741

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120154	SW Cape Ruby Port NV	006	Liquor Runners GEO	1.00	Case06.750	391.30	450.00	7.5 %	361.96	361.96	54.29	416.25
120795	Contours Chenin Blanc 2023	006	Liquor Runners GEO	1.00	Case06.750	273.91	315.00	7.5 %	253.37	253.37	38.01	291.38
120773	WC Merlot 2022	006	Liquor Runners GEO	1.00	Case06.750	313.04	360.00	7.5 %	289.57	289.57	43.44	333.01

 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 _____

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) 904.90

Tax 135.74

Total (Incl) 1 040.64

Discount 0.00

Total (Incl) 1 040.64



Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Tax Credit Note

Page 1 of 1

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 006
Credit Reason: Correction-Reinvoice

To: Mi Liquors Riviera Hyper
Spar Sentrum
Kompanjielaan
Hartenbos
6520

VAT No:

Account OTE794
Date 30/01/2024
Invoice No INV154741
External Order Marene
Our Reference CRN14327

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120154	SW Cape Ruby Port NV	006	Liquor Runners GEO	1.00	Case06.750	450.0000	7.5 %	361.96	54.29	416.25
120795	Contours Chenin Blanc 2023	006	Liquor Runners GEO	1.00	Case06.750	315.0000	7.5 %	253.37	38.01	291.38
120773	WC Merlot 2022	006	Liquor Runners GEO	1.00	Case06.750	360.0000	7.5 %	289.57	43.44	333.01
Wrong customer - New invoice to follow										

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)	904.90
Tax	135.74
Total (Incl)	1 040.64
Discount	0.00
Total (Incl)	1 040.64

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 - CR20405114 2024-01-30 12:23:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: RIVIERA HOTEL

Brief Description of Credit:

Principal Customer Code: OTE794

Doc. Date: 2024-01-29 Doc. Ref: INV154741SWA GRV:

Credit Type:

Invoice Amt: R 1040.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Qty
SWA120795	Contours Chenin Blanc 2023	CS	Case - 06 Bottl	P1	Cancelled by Princip		0
SWA120154	SW Cape Ruby Port NV	CS	Case - 06 Bottl	P1	Cancelled by Princip		0
SWA120773	WC Merlot 2022	CS	Case - 06 Bottl	P1	Cancelled by Princip		0

Total Number of Items to be credited on Document Ref: INV154741SWA (3 Product Type)

0

Authorized by: _____

[date]