OTE794

29/01/2024

SO158020



To: Mi Liquors Riviera Hyper

Delivery Address:

Spar Sentrum Kompanjielaan Hartenbos 6520

VAT No:

Signed

CodeItem Description120154SW Cape Ruby Port NV120795Contours Chenin Blanc 2023120773WC Merlot 2022

Tax Imoice

Swartland Wynkelder (Pty) Ltd

Postal Address:

P O Box 7198

7623

Noorder Paari

Physical Address:
3km Outside Malmesbury

(On the R45 towards Paarl)

Malmesbury

Telephone:

0861 744 447 021 870 1139

Facsimile:
Email Address:

Email Address: info@liquorgistics.co.za

Website:

www.swwines.co.za

VAT No:

4860104480

Account

Order No

Date

Liquor Licence: WCP/000164

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

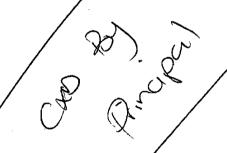
Bank Acc No: 300166931

Branch Code: 051001

6931 E

External Order Marene
Our Reference INV154741

Price (Ex) After Disc **Total Excl** Tax Total (Incl) QTX Price (Ex) Price (In) Disc % Warehouse Name Unit 54.29 361.96 416.25 1.00 Case06.750 391.30 450.00 7.5 % 361.96 Liquor Runners GEO 253.37 253.37 38.01 291.38 7.5 % 273.91 315.00 006 Liguor Runners GEO Case06.750 1.00 43.44 7.5 % 289.57 289.57 333.01 006 Liquor Runners GEØ Case06.750 313.04 360.00 1.00



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Received by _______

Date _____

I acknowledge that the goods received are in good order.

Ifully 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 WINERY

Tax Credit Note

Swartland Wynkelder (Pty) Ltd

P O Box 7198 Noorder Paarl

7623

VAT No: 4860104480

Telephone: Facsimile:

0861 744 447 021 870 1139

Email Address: info@liquorgistics.co.za

Website:

www.swwines.co.za

006 Warehouse:

Credit Reason: Correction-Reinvoice

Account OTE794

Date 30/01/2024

Invoice No INV154741

External Order Marene

Our Reference CRN14327

To: Mi Liquors Riviera Hyper

Spar Sentrum Kompanjielaan Hartenbos 6520

VAT No:

<u>Code</u>	Item Description	WHS	Warehouse Name	<u>QTY</u>	<u>Unit</u>	Price (In)	Disc %	Total Excl	<u>Tax</u>	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
	WC Merlot 2022 ag customer - New invoice to follow	006	Liquor Runners GEO	1.00	Case06.750	360.0000	7.5 %	289.57	43.44	333.01

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

BANK DETAILS			
Limited			
_			

1 040.64		
0.00		
1 040.64		
135.74		
904.90		

Abbatoir Road George Industria George 6530



L' Abbatoir Road George Industria George 6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

2024-01-30 12:23:18 **REQUEST FOR CREDIT - CR20405114**

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

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Stock Code Stock Description	Unit	Packsize Reason	Code Reason	Batch . O. 1
SWA120795 Contours Chenin Blanc 2023	一樣如此 经股份 CS 人类	Case - 06 Bottl P1	Cancelled by Princip	
The state of the s	in distinction of the state of		ENGINEE OF KILL TO THE DESIGNATION OF	Control to the Control of Authority Services (Authority Services)
SWA120154 SW Cape Ruby Port NV	CS	Case - 06 Bottl P1	Cancelled by Princip	0
SWA120773 WC Merlot 2022				
SWA120773 WC Merlot 2022		Case - 06 Bottl P1	Cancelled by Princip	

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

[date]