



SWARTLAND WINERY

Tax Invoice

Page 1 of 1

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: AFSKRYWINGS - PROBLEEM WYNE

Delivery Address:

Expired Stock
OK Liquor Stilbaai (OKG004)

Postal Address:

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

Account AFSKRYF4
Date 13/08/2024
Order No SO164242
External Order Expired stock
Our Reference INV160682

VAT No: 4880251659

Code **Item Description**
120170 SW Sparkling Red Grape Juice NV
Expired stock - Do not delivered.

WHS Warehouse Name
006 Liquor Runners GEO

QTY
1.00

Unit
Case06.750

Price (Ex)
339.13

Price (In)
390.00

Disc %
0.0 %

Price (Ex) After Disc
339.13

Total Excl
339.13

Tax
50.87

Total (Incl)
390.00

Please do not deliver as per Challenge.

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) 339.13
Tax 50.87
Total (Incl) 390.00
Discount 0.00
Total (Incl) 390.00



SWARTLAND WINERY

Swartland Wynnkelder (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: Expired Stock

To: OK Liquor Stilbaai (1282)
MAIN ROAD WEST
STILBAAI

VAT No: 4440145060

Account OKG004
Date 13/08/2024
Invoice No INV160475
External Order WC022511782
Our Reference CRN14720

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120170	SW Sparkling Red Grape Juice NV	006	Liquor Runners GEO	1.00	Case06.750	390.0000	10.0 %	305.22	45.78	351.00

Expired stock was sent to the client. Stock will not be uplifted. Stock to be destroyed by the farm.

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)	305.22
Tax	45.78
Total (Incl)	351.00
Discount	0.00
Total (Incl)	351.00



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: OK Liquor Stilbaai (1282)

Delivery Address:

MAIN ROAD WEST

STILBAAI

Postal Address:

OK GROCER STILBAAI 333

MAIN ROAD WEST

STILBAAI

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account OKG004

Date 06/08/2024

Order No SO164015

External Order WC022511782

Our Reference INV160475

VAT No: 4440145060

Code Item Description
120170 1 SW Sparkling Red Grape Juice NV
120147 1 SW Cuvee Brut NV
120807 1 WC Merlot BIB 2L 2022
120816 1 WC Moscato 2024

WHS Warehouse Name
006 Liquor Runners GEO
006 Liquor Runners GEO
006 Liquor Runners GEO
006 Liquor Runners GEO

QTY Unit
1.00 Case06.750
1.00 Case06.750
1.00 Case08.2L
1.00 Case06.750

Price (Ex) Price (In) Disc %
339.13 390.00 10.0 %
469.57 540.00 10.0 %
904.35 1 040.00 10.0 %
339.13 390.00 10.0 %

Price (Ex) After Disc
305.22 422.61 813.91 305.22

Total Excl
305.22 422.61 813.91 305.22

Tax
45.78 63.39 122.09 45.78

Total (Incl)
351.00 486.00 936.00 351.00



Name OK Liquor
Datum 06/08/24
Handtekening

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

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

Received by

5/8/24

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) 1 846.96
Tax 277.04
Total (Incl) 2 124.00
Discount 0.00
Total (Incl) 2 124.00

From: Charlene Vogt <debtor2@liquorgistics.co.za>
Sent: Tuesday, 13 August 2024 10:51
To: Jurica Luiters
Subject: FW: CRN14720(OKG004)(Swartland Wynkelder (Pty) Ltd)(2024-08-13)
CRN14720(OKG004)(Swartland Wynkelder (Pty) Ltd)(2024-08-13).pdf;
INV160682(AFSKRYF4)(Swartland Wynkelder (Pty) Ltd)(2024-08-13).pdf

Attachments:

More Jurica

Hoop dit gaan goed?

Wind asb aangeheg die krediet vir (Red Grape Juice) op INV160475 en die nuwe faktuur
INV160682.

Neem asb kennis dat dit net 'n in en uit is op die voorraad en niks sal verander nie. Die Red Grape
Juice is af en ons moes die klient krediteer en die plas faktureer sodat hulle dit kan afskryf.

Moet asb nie INV160682 aflewer nie.

Dankie en mooi dag verder

Kind Regards / Vriendelike Groete

CHARLENE VOGT

📞 0861 744 447 / 021-8701130 📠 021 870 1139

📧 debtor2@liquorgistics.co.za www.liquorgistics.co.za

P.O.BOX 7198, PAAARL NORTH, 7623, SOUTH AFRICA

LIQUORGISTICS

SUB SAHARAN AFRICA

YOUR BUSINESS SOLUTION



From: Charlene Vogt <debtor2@liquorgistics.co.za>
Sent: Tuesday, August 13, 2024 10:45 AM
To: Charlene Vogt <debtor2@liquorgistics.co.za>
Subject: CRN14720(OKG004)(Swartland Wynkelder (Pty) Ltd)(2024-08-13)