



# 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.swwin.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

To: Overland Route 62 Callitzdorp (7 Days EFT)

Delivery Address:

Voortrekker Street  
Callitzdorp  
6660

Postal Address:

PO Box 117  
Callitzdorp  
6660

### BANKING DETAILS (NEW)

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

Account OVER0126

Date 09/12/2024

Order No SO168375

External Order Markel

Our Reference INV164692

VAT No:

| Code   | Item Description               | WHS | Warehouse Name     | QTY   | Unit       | Price (Ex) | Price (In) | Disc % | Price (Ex) After Disc | Total Excl | Tax    | Total (Incl) |
|--------|--------------------------------|-----|--------------------|-------|------------|------------|------------|--------|-----------------------|------------|--------|--------------|
| 120715 | Contours Natural Sweet Rose NV | 006 | Liquor Runners GEO | 6.00  | Case06.750 | 297.39     | 342.00     | 73.7 % | 78.26                 | 469.57     | 70.43  | 540.00       |
| 120795 | Contours Chenin Blanc 2023     | 006 | Liquor Runners GEO | 1.00  | Case06.750 | 297.39     | 342.00     | 73.7 % | 78.26                 | 78.26      | 11.74  | 90.00        |
| 120846 | Contours Chenin Blanc 2024     | 006 | Liquor Runners GEO | 11.00 | Case06.750 | 297.39     | 342.00     | 73.7 % | 78.26                 | 860.87     | 129.13 | 990.00       |
| 120791 | Contours Merlot 2022           | 006 | Liquor Runners GEO | 4.00  | Case06.750 | 297.39     | 342.00     | 73.7 % | 78.26                 | 313.04     | 46.96  | 360.00       |
| 120812 | Contours Merlot/Cab Sauv NV    | 006 | Liquor Runners GEO | 7.00  | Case06.750 | 297.39     | 342.00     | 73.7 % | 78.26                 | 547.83     | 82.17  | 630.00       |
| 120716 | Contours Natural Sweet Red NV  | 006 | Liquor Runners GEO | 6.00  | Case06.750 | 297.39     | 342.00     | 73.7 % | 78.26                 | 469.57     | 70.43  | 540.00       |
| 120847 | Contours Sauvignon Blanc 2024  | 006 | Liquor Runners GEO | 10.00 | Case06.750 | 297.39     | 342.00     | 73.7 % | 78.26                 | 782.61     | 117.39 | 900.00       |

Stegs 9 X 6 Sauvign Blanc Onhand

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

Received by 16 December 24

Date 16 December 24

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.

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

|              |          |
|--------------|----------|
| Total (Excl) | 3 521.75 |
| Tax          | 528.25   |
| Total (Incl) | 4 050.00 |
| Discount     | 0.00     |
| Total (Incl) | 4 050.00 |

Abbatoir Road  
George Industria  
George  
6530



Abbatoir Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20425708 2024-12-17 11:27:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: OVERLAND LIQUORS ROUTE

Brief Description of Credit:

Principal Customer Code: OVER0126

Doc. Date: 2024-12-09 Doc. Ref: INV164692SWA GRV: S

Credit Type: Part Credit Invoice Amt: R 4050.01

| Stock Code | Stock Description             | Unit | Packsize        | Reason Code | Reason             | Batch | QTY |
|------------|-------------------------------|------|-----------------|-------------|--------------------|-------|-----|
| SWA120847  | Contours Sauvignon Blanc 2024 | CS   | Case - 06 Bottl | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: INV164692SWA (1 Product Type)

1

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.swines.co.za](http://www.swines.co.za)  
Warehouse: 006  
Credit Reason: No Stock

To: Overland Route 62 Calitzdorp (7 Days EFT)

Voortrekker Street  
Calitzdorp  
6660

VAT No:

Account OVER0126  
Date 17/12/2024  
Invoice No INV164692  
External Order Morkel  
Our Reference CRN14978

| Code                                                | Item Description              | WHS | Warehouse Name     | QTY  | Unit       | Price (In) | Disc % | Total Excl | Tax   | Total (Incl) |
|-----------------------------------------------------|-------------------------------|-----|--------------------|------|------------|------------|--------|------------|-------|--------------|
| 120847                                              | Contours Sauvignon Blanc 2024 | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 342.0000   | 73.7 % | 78.26      | 11.74 | 90.00        |
| 1 Case short delivered due to no stock in warehouse |                               |     |                    |      |            |            |        |            |       |              |

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) | 78.26 |
| Tax          | 11.74 |
| Total (Incl) | 90.00 |
| Discount     | 0.00  |
| Total (Incl) | 90.00 |