



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@liquoristics.co.za

Website: www.swines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Sentraal Suid Kooperasie Mossel Bay

Postal Address:

Sentraal Suid Kooperasie BPK

P O Box 721

Strand

7139

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account SENT0005

Date 12/12/2024

Order No SO168493

External Order 1581012/471

Our Reference INV164806

VAT No: 4540101955

Code **Item Description**

120811 BV Cabernet Sauvignon 2022

120814 BV Chenin Blanc 2023

Rest of order is out of stock

Limited Release Carignan



WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
006	Liquor Runners GEO	3.00	Case06.750	600.00	690.00	27.4 %	435.66	1 306.98	196.05	1 503.03
006	Liquor Runners GEO	6.00	Case06.750	600.00	690.00	27.4 %	435.66	2 613.96	392.09	3 006.05

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)	3 920.94
Tax	588.14
Total (Incl)	4 509.08
Discount	0.00
Total (Incl)	4 509.08

Abbatoir Road
George Industria
George
6530

044 874 3246

Jeremy@lrsc.co.za



Abbatoir Road
George Industria
George
6530

044 874 3241

Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20426315 2025-03-04 08:53:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking
Brief Description of Credit:
Principal Customer Code: SENT0005
Customer Name: TUINROETE AGRI BPK

Doc. Date: 2024-12-12 Doc. Ref: INV164806SWA GRV: S Credit Type: ACCOUNT Invoice Amt: R 4509.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120814	BV Chenin Blanc 2023	CS	Case - 06 Bottl	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: INV164806SWA (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@liquoristics.co.za
Website: www.swwin.es.co.za
Warehouse: 006
Credit Reason: Picking Error

To: Sentraal Suid Kooperasie Mossel Bay

142 Louis Fourie Rd
Hartenbos
Mossel Bay
6520

VAT No: 4540101955

Account SENT0005
Date 04/03/2025
Invoice No INV164806
External Order 1581012/471
Our Reference CRN15103

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120814	BV Chenin Blanc 2023	006	Liquor Runners GEO	1.00	Case	690.0000	27.4 %	435.66	65.35	501.01
1 Case was short delivered.										
1 Case over with stocktake January 2025										

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)	435.66
Tax	65.35
Total (Incl)	501.01
Discount	0.00
Total (Incl)	501.01