



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: Cash & Carry DF Scott

Delivery Address:

Sandkraal Road
George Industrial
George
6530

MassStores (Pty) Ltd

Postal Address:

MassStores (Pty) Ltd
Trading As Cash and Carry
Sandkraal Road
George Industrial
George

BANKING DETAILS (NEW)

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

Account CASH0009

Date 24/06/2024

Order No SO162216

External Order 4509707445

Our Reference INV158778

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120779	DVine Secret Tunnel Chenin Sauv Blanc NAD06	006	Liquor Runners GEO	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81
120781	DVine Secret Tunnel Smooth Red NV	006	Liquor Runners GEO	3.00	Case06.750	250.43	288.00	20.0 %	200.35	601.04	90.16	691.20
120782	DVine Secret Tunnel Dry Red NV	006	Liquor Runners GEO	2.00	Case06.750	250.43	288.00	20.0 %	200.35	400.70	60.11	460.81

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002913

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

Received by	-----	Total (Excl)	1 402.44
Date	-----	Tax	210.38
	-----	Total (Incl)	1 612.82
	-----	Discount	0.00
Signed	-----	Total (Incl)	1 612.82

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.

DELIVERY REFUSAL

MASSMART WHOLESALE CO

Date: 08.06.2024
Supplier Name: SURETANS WARE

This notice is to certify that the goods as detailed on your delivery note/invoice number 50162216, delivered on your truck registration number 72V 79075 has not been accepted by Massmart Wholesale Store Name: DT Scott Lymer W22L

The reasons for the refusal are:

Not ordered	X
Duplicate delivery	
Late arrival/ Time of arrival	
Wrong temperature	

Other:

In case of inquiry please contact:

Store Manager/Senior Manager's Name: JARICK Smit

Store Manager/Senior Manager's Signature:

Date: 08.06.2024

Contact Numbers: 064 509 8520

Supplier Rep/Driver's Details:

Mark

Rep/Driver's name:

Rep/Driver's signature:

Date: 08/06/24

Truck Registration Number: 72V79075

NB: Attach the copy of the respective invoice/delivery note and the copy of the driver's license.

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20413930 2024-07-01 07:39:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: DF SCOTT CASH & CARRY
Brief Description of Credit:		
Principal Customer Code: CASH0009		

Doc. Date: 2024-06-24		Doc. Ref: INV158778SWA		GRV:		Credit Type: Credit	Invoice Amt: R 1612.81	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
SWA120779	DVine Secret Tunnel Chenin Sauv Blanc NV	CS	Case - 06 Bottl	W5	Client Returned		2	
SWA120782	DVine Secret Tunnel Dry Red NV	CS	Case - 06 Bottl	W5	Client Returned		2	
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	W5	Client Returned		3	
Total Number of Items to be credited on Document Ref: INV158778SWA (3 Product Type)							7	

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.swines.co.za
Warehouse: 006
Credit Reason: Refused by Customer

To: Cash & Carry DF Scott

Sandkraal Road

George Industrial

George

6530

VAT No: 4300119155

Account CASH0009
Date 01/07/2024
Invoice No INV158778
External Order 4509707445
Our Reference CRN14593

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120779	DVine Secret Tunnel Chenin Sauv Blanc NV	006	Liquor Runners GEO	2.00	Case06.750	288.0000	20.0 %	400.70	60.11	460.81
120781	DVine Secret Tunnel Smooth Red NV	006	Liquor Runners GEO	3.00	Case06.750	288.0000	20.0 %	601.04	90.16	691.20
120782	DVine Secret Tunnel Dry Red NV	006	Liquor Runners GEO	2.00	Case06.750	288.0000	20.0 %	400.70	60.11	460.81

Patrick Sass confirmed that he did not order the stock and refused the stock.

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)	1 402.44
Tax	210.38
Total (Incl)	1 612.82
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