

т 0:

SAFWASM George

GEORGE

C/O SECOND AND KNYSNA STREET

NORTH END P/O BOX 786

PORT ELIZABETH

SAFWASM GEORGE

Postal Address:

SAFWASM GEORGE

Delivery Address:

Tax Invoice

Postal Address: Swartland Wynkelder (Pty) Ltd

P O Box 7198 Noorder Paarl

3km Outside Malmesbury (On the R45 towards Paarl) Physical Address:

Malmesbury

Telephone:

Email Address: info@liquorgistics.co.za Website: www.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

Bank Name: Standard Bank Limited

Bank Aco No:

Acc Name: BANKING DETAILS (NEW) Swartland Wynkelder (Pty) Ltd

Date

Account

Order No

SO158173 01/02/2024 **OTE843**

300166931

Branch Code: 051001

Our Reference INV154892 External Order PE-43759

360.00 25.8 % Price (Ex) After Disc Total Excl 1 160.92 Tax 174.14 Total (Incl) 1 335.06

Code 120793

WC Pinotage Rose 2023 Item Description

WHS Warehouse Name
006 Liquor Runners GEO

5.00

Unit Case06/750

Price (Ex) 313.04

VAT No: 4440236331

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

Date Signed Received by ______

> order placed by me. I acknowledge that the goods received are in good order I fully agree that the goods satisfy the requirements of the

acquired from the sale of the said goods for no other purpose than to pay it back to Swartland Wine Cellar Pty Ltd By signing this invoice we undertake to use the money as agreed.

> Tax Discount Total (Incl) Total (Incl) Total (Excl) 1 335.06 1 335.06 1 160.92 174.14



Abbatoir Road George Industria George 6530

044 874 3246

Jeremy@lrsa.co.za

Liquor Runner George

044 874 3241

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20405492 2024-02-02 08:03:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Cancelled by Principal

Customer Name: SAFWASM GEORGE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-02-01 Doc. Ref: INV154892SWA GRV:

Credit Type: Credit

Invoice Amt: R 1335.06

Batch

Stock Code Stock Description

Unit **Packsize** Reason Code Reason

QTY

SWA120793

WC Pinotage Rose 2023

CS

Case - 06 Bottl P1

Cancelled by Princip

Total Number of Items to be credited on Decument Ref: INV154892SWA (1 Product Type)

5

Authorized by:

[date]

Tax Credit Note



♂

SAFWASM GEORGE SAFWASM GEORGE

GEORGE

C/O SECOND AND KNYSNA STREET

Swartland Wynkelder (Pty) Ltd

Noorder Paarl P O Box 7198

VAT No: 4860104480

Email Address: Facsimile: info@liquorgistics.co.za 021 870 1139

Warehouse: Website: 900 www.swwines.co.za

Credit Reason: Correction-Reinvoice

Account OTE843

Date 01/02/2024

Invoice No INV154892

External Order PE-43759

Our Reference CRN14332

VAT No: 4440236331

Code Item Description

120793 WC Pinotage Rose 2023 Wrong warehouse used on invoice

> SHM Warehouse Name

900

Liquor Runners GEO

Unit

PTY 5.00

Case06.750

Price (In) 360.0000 25.8 % Disc %

Total Exc 1 160.92

174.14 Tax

Total (Incl) 1 335.06

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

Date	Received by
 - 	
i	
!	ļ
i	i
1	!
i	i
1	i
1	1
	:
1	1
1	•
!	!
	ì
- 1	
ĺ	i
1	;
1	1

BANK DETAILS

Bank Name: Standard Bank Limited

Branch Code: Bank Account: 300166931 051001

1 335.06	Total (Incl)	
0.00	Discount	
1 335.06	Total (Incl)	
174.14	Tax	
1 160.92	Total (Excl)	

Signed

Jurica Luiters

From:

Joaunita Kermis <orders2@liquorgistics.co.za>

Sent:

Thursday, 01 February 2024 15:32

To:

Jurica Luiters

Subject:

CRN14332

Attachments:

INV154892(OTE843)(Swartland Wynkelder (Pty) Ltd)(2024-02-01).pdf; CRN14332(OTE843)(Swartland Wynkelder (Pty) Ltd)(2024-02-01).pdf

Good day,

Kindly see attached credit note.

PLEASE DO NOT DELIVER INV154892

Kind Regards

JOAUNITA KERMIS

③0861 744 447 / 021-8701130 ⑥ 021 870 1139

@ orders2@liquorgistics.co.za www.liquorgistics.co.za P.O.BOX 7198, PAARL NORTH, 7623, SOUTH AFRICA

LIQUORGISTICS

SUB SAHARAN AFRICA
YOUR BUSINESS SOLUTION

