



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.swwinest.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:

16 Peltier Dr
Sunninghill
Sandton
2191

**DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813**

BANKING DETAILS (NEW)

Acc Name: Swartland Wynkelder (Pty) Ltd

Bank Name: Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

Account: CASH0009

Date: 19/12/2023

Order No: SO157134

External Order: 4509306813

Our Reference: INV153864

VAT No: 4300119155

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120779	DVine Secret Tunnel Chenin Sauv Blanc NV006	006	Liquor Runners GEO	3.00	Case06.750	234.78	270.00	20.0 %	187.83	187.83	20.0 %	150.26	563.48	84.52	648.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	006	Liquor Runners GEO	5.00	Case06.750	234.78	270.00	20.0 %	187.83	187.83	20.0 %	150.26	939.13	140.87	1080.00
120781	DVine Secret Tunnel Smooth Red NV	006	Liquor Runners GEO	5.00	Case06.750	234.78	270.00	20.0 %	187.83	187.83	20.0 %	150.26	939.13	140.87	1080.00
120782	DVine Secret Tunnel Dry Red NV	006	Liquor Runners GEO	4.00	Case06.750	234.78	270.00	20.0 %	187.83	187.83	20.0 %	150.26	751.30	112.70	864.00

Do not stock this
Please return
matters

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK	DAMAGES	REASON
Call us 0861 744 447			
RV			

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)	3 193.04
Tax	478.96
Total (Incl)	3 672.00
Discount	0.00
Total (Incl)	3 672.00

Abbatour Road
George Industria
George
6530

Abbatour 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 - CR20402233 2024-01-03 11:59:06

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 C&C

Brief Description of Credit:

Principal Customer Code: CASH0009

Doc. Date: 2023-12-19 Doc. Ref: INV153864SWA GRV: S Credit Type: Credit Invoice Amt: R 3672

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120780	DVine Secret Tunnel Cab Sauv Merlot NV	CS	Case - 06 Bottl	W5	Client Returned		5
SWA120779	DVine Secret Tunnel Chenin Sauv Blanc NV	CS	Case - 06 Bottl	W5	Client Returned		3
SWA120782	DVine Secret Tunnel Dry Red NV	CS	Case - 06 Bottl	W5	Client Returned		4
SWA120781	DVine Secret Tunnel Smooth Red NV	CS	Case - 06 Bottl	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: INV153864SWA (4 Product Type)

17

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@liquorjistics.co.za
Website: www.swines.co.za
Warehouse: 006
Credit Reason: Returned

To: Cash & Carry DF Scott

Sandkraal Road
George Industrial
George
6530

VAT No: 4300119155

Account CASH0009
Date 04/01/2024
Invoice No INV153864
External Order 4509306813
Our Reference CRN14283

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	3.00	Case06.750	270.0000	20.0 %	563.48	84.52	648.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	006	Liquor Runners GEO	5.00	Case06.750	270.0000	20.0 %	939.13	140.87	1 080.00
120781	DVine Secret Tunnel Smooth Red NV	006	Liquor Runners GEO	5.00	Case06.750	270.0000	20.0 %	939.13	140.87	1 080.00
120782	DVine Secret Tunnel Dry Red NV	006	Liquor Runners GEO	4.00	Case06.750	270.0000	20.0 %	751.30	112.70	864.00

Client has returned the stock, as thy do not sell the product.

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 _____

BANK DETAILS

Bank Name: Standard Bank Limited
Bank Account: 300166931
Branch Code: 051001

Total (Excl)	3 193.04
Tax	478.96
Total (Incl)	3 672.00
Discount	0.00
Total (Incl)	3 672.00