



# 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@liquorjistics.co.za](mailto:info@liquorjistics.co.za)

**Website:**

[www.swwines.co.za](http://www.swwines.co.za)

**VAT No:**

4860104480

**Liquor Licence:** WCP/000164

To: Free Stock

Delivery Address:

Postal Address:

### BANKING DETAILS (NEW)

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

Account: AFSKRY11  
Date: 05/06/2024  
Order No: SO161605  
External Order REF INV158196  
Our Reference INV158197

VAT No: .

Code Item Description

120814 BV Chenin Blanc 2023

Amount not due by Customer

Approved by J de Witt

Please deliver with INV158196

WHS Warehouse Name

006 Liquor Runners GEO

QTY

1.00

Unit

Case06.750

Price (Ex)

600.00

Price (In)

690.00

Disc %

0.0 %

Price (Ex)  
After Disc

600.00

Total Excl

600.00

Tax

90.00

Total (Incl)

690.00

*CFD as per Megan*

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)	600.00
Tax	90.00
<b>Total (Incl)</b>	<b>690.00</b>
Discount	0.00
<b>Total (Incl)</b>	<b>690.00</b>

Abbatior Road  
George Industria  
George  
6530



Abbatior Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412833 2024-06-06 11:13:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: PROMOTION STOCK MARKETI

Brief Description of Credit:

Principal Customer Code: AFSKRY11

Doc. Date: 2024-06-05 Doc. Ref: INV158197SWA GRV: Credit Type: Credit Invoice Amt: R 690

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120814	BV Chenin Blanc 2023	CS	Case - 06 Bottl	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: INV158197SWA (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]



# SWARTLAND WINERY

Swarthland 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.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 006  
Credit Reason: Correction-Reinvoice

To: Free Stock

VAT No: .

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	Case06.750	690.0000	0.0 %	600.00	90.00	690.00

Order was given through incorrect by Rep

Account AFSKRY11  
Date 05/06/2024  
Invoice No INV158197  
External Order REF INV158196  
Our Reference CRN14548

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)	600.00
Tax	90.00
Total (Incl)	690.00
Discount	0.00
Total (Incl)	690.00

## Jurica Luiters

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**From:** Megan Davids <orders1@liquorgistics.co.za>  
**Sent:** Wednesday, 05 June 2024 10:35  
**To:** Jurica Luiters  
**Subject:** Credit notes  
**Attachments:** CRN14547(HENN0001)(Swartland Wynkelder (Pty) Ltd)(2024-06-05).pdf;  
CRN14548(AFSKRY11)(Swartland Wynkelder (Pty) Ltd)(2024-06-05).pdf

Good day

Kindly find attached Credit note for INV158196 & INV158197 Correctional invoice to follow.

Kind Regards / Vriendelike Groete

MEGAN DAVIDS

📞 0861 744 447 / 021-8701130 📞 021 870 1139

✉ Orders1@liquorgistics.co.za [www.liquorgistics.co.za](http://www.liquorgistics.co.za)

P.O.BOX 7198, PAARL NORTH, 7623, SOUTH AFRICA

**LIQUORGISTICS**  
SUB SAHARAN AFRICA  
YOUR BUSINESS SOLUTION

