



# 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:

Facsimile:

Email Address:

Website:

VAT No:

Liquor Licence:

0861 744 447

021 870 1139

info@liquorgistics.co.za

www.swwines.co.za

4860104480

WCP/000164

To: Overland Route 62 Calitzdorp (7 Days EFT)

Delivery Address:

Voortrekker Street  
Calitzdorp  
6660

Postal Address:

PO Box 117  
Calitzdorp  
6660

### BANKING DETAILS (NEW)

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

Account

Date

Order No

External Order Morkel

Our Reference INV163531

OVER0126

07/11/2024

SO167186

VAT No:

| Code   | Item Description                        | WHS | Warehouse Name     | QTY  | Unit       | Price (Ex) | Price (In) | Disc % | After Disc | Total Excl | Tax   | Total (Incl) |
|--------|-----------------------------------------|-----|--------------------|------|------------|------------|------------|--------|------------|------------|-------|--------------|
| 120847 | Contours Sauvignon Blanc 2024           | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 297.39     | 342.00     | 15.0 % | 252.78     | 252.78     | 37.92 | 290.70       |
| 120806 | WC Syrah 2023                           | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26     | 288.26     | 43.24 | 331.50       |
| 120147 | SW Cuvee Brut NV                        | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 469.57     | 540.00     | 15.0 % | 399.13     | 399.13     | 59.87 | 459.00       |
| 120158 | SW Red Jerepigo NV                      | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 417.39     | 480.00     | 15.0 % | 354.78     | 354.78     | 53.22 | 408.00       |
| 120779 | DVine Secret Tunnel Chenin Sauv Blanc N | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 250.43     | 288.00     | 15.0 % | 212.87     | 212.87     | 31.93 | 244.80       |
| 120188 | WC Dry Red NV                           | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 339.13     | 390.00     | 15.0 % | 288.26     | 288.26     | 43.24 | 331.50       |
| 120780 | DVine Secret Tunnel Cab Sauv Merlot NV  | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 250.43     | 288.00     | 15.0 % | 212.87     | 212.87     | 31.93 | 244.80       |

CFD Per Principal

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

|             |       |                                                                                                                                                                                     |              |          |
|-------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|
| Received by | ----- | I acknowledge that the goods received are in good order.                                                                                                                            | Total (Excl) | 2 008.95 |
| Date        | ----- | I fully agree that the goods satisfy the requirements of the order placed by me.                                                                                                    | Tax          | 301.35   |
|             |       |                                                                                                                                                                                     | Total (Incl) | 2 310.30 |
|             |       |                                                                                                                                                                                     | Discount     | 0.00     |
| Signed      | ----- | 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 (Incl) | 2 310.30 |

Abbattoir Road  
George Industria  
George  
6530

Abbattoir Road  
George Industria  
George  
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20422850 2024-11-07 16:12:06

LOAD SHEET Reference - LSID , DATE Delivered -

|                              |                   |                        |             |                                       |         |
|------------------------------|-------------------|------------------------|-------------|---------------------------------------|---------|
| Reg. No.                     | Truck Description | Load Capacity          | Driver Name | Dispatcher                            | Checker |
| Reason for Credit:           |                   | Cancelled by Principal |             | Customer Name: OVERLAND LIQUORS ROUTE |         |
| Brief Description of Credit: |                   |                        |             |                                       |         |
| Principal Customer Code:     |                   | OVER0126               |             |                                       |         |

| Doc. Date: 2024-11-07                                                               |                                          | Doc. Ref: INV163531SWA |                 | GRV:        |                      | Credit Type: Credit |     | Invoice Amt: R 2310.29 |  |
|-------------------------------------------------------------------------------------|------------------------------------------|------------------------|-----------------|-------------|----------------------|---------------------|-----|------------------------|--|
| Stock Code                                                                          | Stock Description                        | Unit                   | Packsize        | Reason Code | Reason               | Batch               | QTY |                        |  |
| SWA120847                                                                           | Contours Sauvignon Blanc 2024            | CS                     | Case - 06 Bottl | P1          | Cancelled by Princip |                     | 1   |                        |  |
| SWA120780                                                                           | DVine Secret Tunnel Cab Sauv Merlot NV   | CS                     | Case - 06 Bottl | P1          | Cancelled by Princip |                     | 1   |                        |  |
| SWA120779                                                                           | DVine Secret Tunnel Chenin Sauv Blanc NV | CS                     | Case - 06 Bottl | P1          | Cancelled by Princip |                     | 1   |                        |  |
| SWA120147                                                                           | SW Cuvee Brut NV                         | CS                     | Case - 06 Bottl | P1          | Cancelled by Princip |                     | 1   |                        |  |
| SWA120158                                                                           | SW Red Jerepigo NV                       | CS                     | Case - 06 Bottl | P1          | Cancelled by Princip |                     | 1   |                        |  |
| SWA120188                                                                           | WC Dry Red NV                            | CS                     | Case - 06 Bottl | P1          | Cancelled by Princip |                     | 1   |                        |  |
| SWA120806                                                                           | WC Syrah 2023                            | CS                     | Case - 06 Bottl | P1          | Cancelled by Princip |                     | 1   |                        |  |
| Total Number of Items to be credited on Document Ref: INV163531SWA (7 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@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: Overland Route 62 Calitzdorp (7 Days EFT)  
Voortrekker Street  
Calitzdorp  
6660

Account OVER0126  
Date 07/11/2024  
Invoice No INV163531  
External Order Morkel  
Our Reference CRN14876

VAT No:

| Code                        | Item Description                             | WHS | Warehouse Name     | QTY  | Unit       | Price (In) | Disc % | Total Excl | Tax   | Total (Incl) |
|-----------------------------|----------------------------------------------|-----|--------------------|------|------------|------------|--------|------------|-------|--------------|
| 120847                      | Contours Sauvignon Blanc 2024                | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 342.0000   | 15.0 % | 252.78     | 37.92 | 290.70       |
| 120806                      | WC Syrah 2023                                | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 390.0000   | 15.0 % | 288.26     | 43.24 | 331.50       |
| 120147                      | SW Cuvee Brut NV                             | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 540.0000   | 15.0 % | 399.13     | 59.87 | 459.00       |
| 120158                      | SW Red Jerepigo NV                           | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 480.0000   | 15.0 % | 354.78     | 53.22 | 408.00       |
| 120779                      | DVine Secret Tunnel Chenin Sauv Blanc NV 006 | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 288.0000   | 15.0 % | 212.87     | 31.93 | 244.80       |
| 120188                      | WC Dry Red NV                                | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 390.0000   | 15.0 % | 288.26     | 43.24 | 331.50       |
| 120780                      | DVine Secret Tunnel Cab Sauv Merlot NV       | 006 | Liquor Runners GEO | 1.00 | Case06.750 | 288.0000   | 15.0 % | 212.87     | 31.93 | 244.80       |
| Wrong quantity was invoiced |                                              |     |                    |      |            |            |        |            |       |              |

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) | 2 008.95 |
| Tax          | 301.35   |
| Total (Incl) | 2 310.30 |
| Discount     | 0.00     |
| Total (Incl) | 2 310.30 |