



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.swinewines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Overland Route 62 Calitzdorp (7 Days EFT)

Delivery Address:

Vootrekker 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 OVER0126

Date 07/11/2024

Order No SO167174

External Order Morkel

Our Reference INV163519

VAT No:

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120794	Contours Sauvignon Blanc 2023	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	2.00	Case06.750	250.43	288.00	15.0 %	212.87	425.74	63.86	489.60
120188	WC Dry Red NV	006	Liquor Runners GEO	2.00	Case06.750	339.13	390.00	15.0 %	288.26	576.52	86.48	663.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	006	Liquor Runners GEO	2.00	Case06.750	250.43	288.00	15.0 %	212.87	425.74	63.86	489.60

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Received by	-----	Total (Excl)	2 722.95
Date	-----	Tax	408.45
	-----	Total (Incl)	3 131.40
	-----	Discount	0.00
Signed	-----	Total (Incl)	3 131.40

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.

Abbatior Road
George Industria
George
6530

Abbatior 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 - CR20422848 2024-11-07 16:13:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal
Brief Description of Credit:
Principal Customer Code: OVER0126
Customer Name: OVERLAND LIQUORS ROUTE

Doc. Date: 2024-11-07 Doc. Ref: INV163519SWA GRV: Credit Type: Credit Invoice Amt: R 3131.39

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120794	Contours Sauvignon Blanc 2023	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		2
SWA120779	DVine Secret Tunnel Chenin Sauv Blanc NV	CS	Case - 06 Bottl	P1	Cancelled by Princip		2
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		2
SWA120806	WC Syrah 2023	CS	Case - 06 Bottl	P1	Cancelled by Princip		1

Total Number of Items to be credited on Decument Ref: INV163519SWA (7 Product Type) 10

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
Website: www.swwines.co.za
Warehouse: 006
Credit Reason: Correction-Reinvoice

To: Overland Route 62 Calitzdorp (7 Days EFT)

Voortrekker Street
Calitzdorp
6660

VAT No:

Account OVER0126
Date 07/11/2024
Invoice No INV163519
External Order Morkel
Our Reference CRN14875

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120794	Contours Sauvignon Blanc 2023	006	Liquor Runners GEO	1.00	Case06.750	342.0000	15.0 %	252.78	37.92	290.70
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120780	DVine Secret Tunnel Cab Sauv Merlot NV	006	Liquor Runners GEO	2.00	Case06.750	288.0000	15.0 %	425.74	63.86	489.60
The rep did not confirm the vintages.										

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Received by _____
Date _____
Signed _____

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

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