



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.swwines.co.za

VAT No: 4860104480

Liquor Licence: WCP/000164

To: Cash & Carry DF Scott

MasStores (Pty) Ltd

Delivery Address:

Sandkraal Road
George Industrial
George
6530

Postal Address:

MasStores (Pty) Ltd
Trading As Cash and Carry
Sandkraal Road
George Industrial
George

BANKING DETAILS (NEW)

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

Account: CASH0009
Date: 03/01/2024
Order No: SO157471
External Order: 4509336511
Our Reference: INV154196

VAT No: 4300119155

VAI NO: 4300119133												
Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex)	Total Excl	Tax	Total (Incl)
						After Disc						
120779	DVine Secret Tunnel Chenin Sauv Blanc NV006	Liquor	Runners GEO	4.00	Case06.750	234.78	270.00	20.0 %	187.83	751.30	112.70	864.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	Liquor	Runners GEO	4.00	Case06.750	234.78	270.00	20.0 %	187.83	751.30	112.70	864.00
120781	DVine Secret Tunnel Smooth Red NV	Liquor	Runners GEO	4.00	Case06.750	234.78	270.00	20.0 %	187.83	751.30	112.70	864.00
120782	DVine Secret Tunnel Dry Red NV	Liquor	Runners GEO	4.00	Case06.750	234.78	270.00	20.0 %	187.83	751.30	112.70	864.00



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)	3 005.20
Tax	450.80
Total (Incl)	3 456.00
Discount	0.00
Total (Incl)	3 456.00

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20403422 2024-01-08 09:40:47

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: 2024-01-03 Doc. Ref: INV154196SWA GRV:

Credit Type: Credit

Invoice Amt: R 3455.98

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		4
SWA120779	DVine Secret Tunnel Chenin Sauv Blanc NV	CS	Case - 06 Bottl	W5	Client Returned		4
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		4

Total Number of Items to be credited on Document Ref: INV154196SWA (4 Product Type)

16

Authorized by: _____

[date]



SWARTLAND WINERY

Swarthland Wynkeider (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: Returned

To: Cash & Carry DF Scott
Sandkraal Road
George Industrial
George
6530

VAT No: 4300119155

Account CASH0009
Date 09/01/2024
Invoice No INV154196
External Order 4509336511
Our Reference CRN14286

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	4.00	Case06.750	270.0000	20.0 %	751.30	112.70	864.00
120780	DVine Secret Tunnel Cab Sauv Merlot NV	006	Liquor Runners GEO	4.00	Case06.750	270.0000	20.0 %	751.30	112.70	864.00
120781	DVine Secret Tunnel Smooth Red NV	006	Liquor Runners GEO	4.00	Case06.750	270.0000	20.0 %	751.30	112.70	864.00
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 does not stock the product at the store.										

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)	3 005.20
Tax	450.80
Total (Incl)	3 456.00
Discount	0.00
Total (Incl)	3 456.00