



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: **Tops @ Sedgfield (46209)**

Sedgfield Partners (Pty) Ltd

Delivery Address:
Cnr Vink & Main Service Road
Sedgfield
6573

Postal Address:
Cnr Vink & Main Service Road
Sedgfield
6573

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

Account TOPS0594
Date 09/01/2024
Order No SO157573
External Order Morkel
Our Reference INV154297

VAT No: 4580288084

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120160	SW Hanepoot NV	006	Liquor Runners GEO	1.00	Case06.750	391.30	450.00	10.0 %	352.17	352.17	52.83	405.00
120773	WC Merlot 2022	006	Liquor Runners GEO	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120762	WC Cabernet Sauvignon 2021	006	Liquor Runners GEO	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120793	WC Pinotage Rose 2023	006	Liquor Runners GEO	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00
120795	Contours Chenin Blanc 2023	006	Liquor Runners GEO	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50
120767	Contours Merlot/Cab Sauv 2021	006	Liquor Runners GEO	1.00	Case06.750	273.91	315.00	10.0 %	246.52	246.52	36.98	283.50
120773	WC Merlot 2022	006	Liquor Runners GEO	1.00	Case06.750	313.04	360.00	10.0 %	281.74	281.74	42.26	324.00

Handwritten: CTD
Principals

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

Received by	-----	Total (Excl)	1 972.17
Date	-----	Tax	295.83
		Total (Incl)	2 268.00
		Discount	0.00
Signed	-----	Total (Incl)	2 268.00

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.



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: Tops @ Sedgfield (46209)
Cnr Vink & Main Service Road
Sedgfield
6573

Account TOPS0594
Date 09/01/2024
Invoice No INV154297
External Order Morkel
Our Reference CRN14285

VAT No: 4580288084

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120160	SW Hanepoot NV	006	Liquor Runners GEO	1.00	Case06.750	450.0000	10.0 %	352.17	52.83	405.00
120773	WC Merlot 2022	006	Liquor Runners GEO	1.00	Case06.750	360.0000	10.0 %	281.74	42.26	324.00
120762	WC Cabernet Sauvignon 2021	006	Liquor Runners GEO	1.00	Case06.750	360.0000	10.0 %	281.74	42.26	324.00
120793	WC Pinotage Rose 2023	006	Liquor Runners GEO	1.00	Case06.750	360.0000	10.0 %	281.74	42.26	324.00
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120767	Contours Merlot/Cab Sauv 2021	006	Liquor Runners GEO	1.00	Case06.750	315.0000	10.0 %	246.52	36.98	283.50
120773	WC Merlot 2022	006	Liquor Runners GEO	1.00	Case06.750	360.0000	10.0 %	281.74	42.26	324.00
Wrong product was invoiced										

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

Received by _____

Date _____

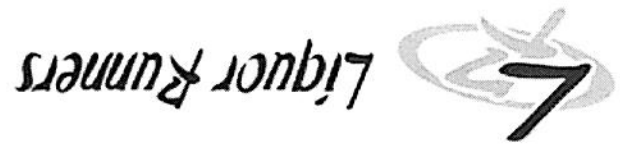
Signed _____

BANK DETAILS

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

Total (Excl) 1 972.17
Tax 295.83
Total (Incl) 2 268.00
Discount 0.00

Total (Incl) 2 268.00



REQUEST FOR CREDIT - CR20403867 2024-01-10 07:32:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal Customer Name: TOPS SEDGFIELD

Brief Description of Credit:

Principal Customer Code: TOPS0594

Doc. Date: 2024-01-09 Doc. Ref: INV154297SWA GRV:

Credit Type: Credit

Invoice Amt: R 2268

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

SWA120795	Contours Chenin Blanc 2023	CS	Case - 06 Bottl	P1	Cancelled by Princip	1
SWA120767	Contours Merlot/Cab Sauv 2021	CS	Case - 06 Bottl	P1	Cancelled by Princip	1
SWA120160	SW Hangpool NV	CS	Case - 06 Bottl	P1	Cancelled by Princip	1
SWA120762	WC Cabernet Sauvignon 2021	CS	Case - 06 Bottl	P1	Cancelled by Princip	1
SWA120773	WC Merlot 2022	CS	Case - 06 Bottl	P1	Cancelled by Princip	1
SWA120773	WC Merlot 2022	CS	Case - 06 Bottl	P1	Cancelled by Princip	1
SWA120773	WC Merlot 2022	CS	Case - 06 Bottl	P1	Cancelled by Princip	1
SWA120793	WC Pinotage Rose 2023	CS	Case - 06 Bottl	P1	Cancelled by Princip	1
Total Number of Items to be credited on Document Ref: INV154297SWA (6 Product Type)						7