



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 @ Stilbaai (35527)

Delivery Address:

Fynbosentrum
Hoofweg Wes
Stilbaai
6674

Postal Address:

Postbus 579
Stilbaai
6674

BANKING DETAILS (NEW)

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

Account: TOPS0538
Date: 05/12/2023
Order No: SO156722
External Order: Morkel
Our Reference: INV153448

VAT No: 4660239791

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	After Disc	Total Excl	Tax	Total (Incl)
120788	WC Syrah 2022	006	Liquor Runners GEO	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120802	WC Pinotage 2022	006	Liquor Runners GEO	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00
120762	WC Cabernet Sauvignon 2021	006	Liquor Runners GEO	2.00	Case06.750	313.04	360.00	15.0 %	266.09	532.17	79.83	612.00
120789	WC Chenin Blanc 2023	006	Liquor Runners GEO	1.00	Case06.750	313.04	360.00	15.0 %	266.09	266.09	39.91	306.00

STILBAAI SPAR

2007/008599/07

VAT REG NO: 4660239791

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

TEL: 028 754 4430 FAX: 028 754 1426

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.



DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total (Excl)	1 330.44
Tax	199.56
Total (Incl)	1 530.00
Discount	0.00
Total (Incl)	1 530.00

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A 714876**

SUPPLIER NAME Stuartland

STORE NAME

STILBAAL SPAR

STORE CODE

35527

ADDRESS

TOWN

2007/008599/07

STORE TEL

VAT REG NO. 4660239791

DATE

11/01/23

TEL NO:

PO BOX 579, STILBAAL, 6674
TEL: 028 754 1430 FAX: 028 754 1426

SUPPLIER INV NO:

153448

SUPPLIER INV. DATE:

15/01/23

(Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
		1		120188	HC SYGN 2022	266.09	39.91	306.00	
814067									
TOTAL R									

GOODS HANDLED TO:

SIUA

(PRINT NAME)

CLAIM PREPARED BY:

Christy O'Brien

SIGNATURE:

MAGSUA

DATE: / /

VEHICLE REG. NO:

FZV14055

(NBI)

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE

PERSON SPOKEN TO

DETAILS

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
• 6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20400669 2023-12-08 15:30:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS STILBAAI

Brief Description of Credit:

Principal Customer Code: TOPS0538

Doc. Date: 2023-12-05 Doc. Ref: INV153448SWA GRV: S

Credit Type: Part Credit Invoice Amt: R 1530.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120788	WC Syrah 2022	CS	Case - 06 Bottl	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV153448SWA (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

Page 1 of 1

Telephone: 0861 744 447
Facsimile: 021 870 1139
Email Address: info@liquorgistics.co.za
Website: www.swwines.co.za
Warehouse: 006
Credit Reason: Picking Error

To: **Tops @ Stilbaai (35527)**

Fynbosentrum
Hoofweg Wes
Stilbaai
6674

VAT No: 4660239791

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Account TOPS0538
Date 11/12/2023
Invoice No INV153448
External Order Morkel
Our Reference CRN14235

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120788	WC Syrah 2022	006	Liquor Runners GEO	1.00	Case06.750	360.0000	15.0 %	266.09	39.91	306.00

! Case was not delivered due to picking error.

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)	266.09
Tax	39.91
Total (Incl)	306.00
Discount	0.00
Total (Incl)	306.00