

To: Cash & Carry DF Scott

George Industrial Sandkraal Road Delivery Address:

George

6530

VAT No: 4300119155

P O Box 7198 Postal Address: Noorder Paarl

Tax Invoice

Swartland Wynkelder (Pty) Ltd

3km Outside Malmesbury Physical Address:

Malmesbury (On the R45 towards Paarl)

Email Address: info@liquorgistics.co.za Facsimile: 021 870 1139

VAT No: Website: 4860104480 www.swwines.co.za

Liquor Licence: WCP/000164

MassStores (Pty) Ltd

Postal Address:

Sandkraal Road Trading As Cash and Carry

George Industrial

Masstores (Pty) Ltd

BANKING DETAILS (NEW)

Bank Name: Acc Name: Swartland Wynkelder (Pty) Ltd Standard Bank Limited

Bank Acc No: 300166931

Branch Code: 051001

External Orde	Order No	Date	Account
External Order 4509795699	SO163964	05/08/2024	CASH0009

Our Reference INV160414

Code Item Description
120818 DVine Secret Tunnel Sweet Red NV 120817 DVine Secret Tunnel Sweet Rose NV Item Description 006 Liquor Runners GEO WHS Warehouse Name
006 Liquor Runners GEO 2.00 2.00 UPCiCATE Unit Case06.750 Case06.750 Price (Ex) 250.43 250.43 Price (In) 288.00 288.00 Disc % 20.0 % 20.0 % Price (Ex) After Disc 200.35 200.35 Total Excl 400.70 400.70 Tax 60.11 60.11 460.81 460.81



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

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I acknowledge that the goods received are in good order.

order placed by me I fully agree that the goods satisfy the requirements of the

as agreed.	purpose than to pay it back to Swartland Wine Cellar Pty Ltd	acquired from the sale of the said goods for no other	By signing this invoice we undertake to use the money
	y Ltd		

Tax Discount Total (Incl) Total (Ex Total (Incl) 921.62 921.62 120.22 801.40 0.00

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

Signed

CEVINO

21 195 75



Abbatoir 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 - CR20416411 2024-08-08 16:39:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: DF SCOTT CASH & CARRY

Brief Description of Credit:

Principal Customer Code: CASH0009

Doc. Date: 2024-08-05 Doc. Ref: INV160414SWA GRV: Credit Type: Credit Invoice Amt: R 921.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120818	DVine Secret Tunnel Sweet Red NV	cs	Case - 06 Bottl	W2	Not Ordered / Dupl		2
SWA120817	DVine Secret Tunnel Sweet Rose NV	cs	Case - 06 Bottl	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: INV160414SWA (2 Product Type)							4

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	63 Receiving Manager(Name) 64	7Driver(Name) 6 03ooking in clerk(Name)	SECOND C RECEIVED EN SIGNATURE DATE	Contact Person Tel No	Their reason for refus Remarks	and delivered	This is to certify that goods as on your delivery note number for curchase order		4Courier Name: NON COURIER	[el:	a D	9 MAKRO / A Division of Masstores (Pty) Ltd. 10 10 10 10 10 10 10 10 10 10 10 10 10			8
	: ACAG: Signature: (Cara)	:FRIC Signature: VV	HECKED A Received by AFRA SWA	:ALISHA CAFFOEN :04480316141	:DUPLICATE DELIVERY	:XZV795FS :WZZL DF Scott Liquor Store	s detailed :INV160414 :4509795699		Page: 1 or 1	Trīceps Number Document Date: Document Time:	Vendor: 7697 SWARTLAND KOOPERATIEWE WYNK PO BOX 95 MALMESBURY,WESTERN CAPE, 7300 SO Number:	DELIVERY REFUSAL	M A A K K R R O O		

SWARTLAND WINERY

Tax Credit Note

Swartland Wynkelder (Pty) Ltd P O Box 7198 Noorder Paarl

7623

VAT No: 4860104480

Warehouse:

900

Website:

Credit Reason: Refused by Customer

Account CASH0009 Date 12/08/2024

Email Address:

info@liquorgistics.co.za

www.swwines.co.za

Facsimile: Telephone:

6530

George

George Industrial Sandkraal Road ₽.

Cash & Carry DF Scott

VAT No: 4300119155

Item Description

Code 120817 DVine Secret Tunnel Sweet Rose NV 120818 DVine Secret Tunnel Sweet Red NV Client does not wanted the stock

> SHM Warehouse Name

900

Liquor Runners GEO Liquor Runners GEO

> PTP 2.00

2.00

Case06.750

Unit

Price (In)

Disc %

Total Exc

Tax

Total (Incl)

Our Reference CRN14712 External Order 4509795699 Invoice No INV160414

Case06.750

288.0000

20.0 %

400.70

460.81 460.81

60.11

288.0000

400.70

20.0 %

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

Tax Discount Total (Incl)

921.62

0.00

Total (Excl)

801.40 120.22

Standard Bank Limited 300166931

Branch Code: 051001 Bank Account: 300

Bank Name:

BANK DETAILS

Tot

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921.62

Signed

Date

Received by _

Sage 200 Evolution (Registered to The Wine Call Center (Pty) Ltd)

12/08/2024 8:36:56 AM