



# SWARTLAND WINERY

## Tax Invoice

CEN14712

**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](mailto:info@liquorgistics.co.za)  
**Website:** [www.swwines.co.za](http://www.swwines.co.za)  
**VAT No:** 4860104480  
**Liquor Licence:** WCP/000164

**To:** Cash & Carry DF Scott

**MassStores (Pty) Ltd**

**Delivery Address:**  
Sandkraal Road  
George Industrial  
George 6530  
**Postal Address:**  
Massstores (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** 05/08/2024  
**Order No** SO163964  
**External Order** 4509795699  
**Our Reference** INV160414

**VAT No:** 4300119155

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

*Witrens*  
*Duplicate Delivery*  
*Send Back.*  
*All in case*  
*Call Paarl*

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

|             |       |   |              |        |
|-------------|-------|---|--------------|--------|
| Received by | ----- | I acknowledge that the goods received are in good order.  | Total (Excl) | 801.40 |
| Date        | ----- | I fully agree that the goods satisfy the requirements of the order placed by me.  | Tax          | 120.22 |
|             | ----- | 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 (Incl) | 921.62 |
| Signed      | ----- |   | Discount     | 0.00   |
|             | ----- |   | Total (Incl) | 921.62 |

721 798 75

CEVIN

Abbatoir Road  
George Industria  
George  
6530



Abbatoir Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsc.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 Document Ref: INV160414SWA (2 Product Type) |                                   |      |                 |             |                    |       | 4   |

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](mailto:info@liquorgistics.co.za)  
Website: [www.swwines.co.za](http://www.swwines.co.za)  
Warehouse: 006  
Credit Reason: Refused by Customer

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

VAT No: 4300119155

Account CASH0009  
Date 12/08/2024  
Invoice No INV160414  
External Order 4509795699  
Our Reference CRN14712

| Code                             | Item Description                  | WHS | Warehouse Name     | QTY  | Unit       | Price (In) | Disc % | Total Excl | Tax   | Total (Incl) |
|----------------------------------|-----------------------------------|-----|--------------------|------|------------|------------|--------|------------|-------|--------------|
| 120818                           | DVine Secret Tunnel Sweet Red NV  | 006 | Liquor Runners GEO | 2.00 | Case06.750 | 288.0000   | 20.0 % | 400.70     | 60.11 | 460.81       |
| 120817                           | DVine Secret Tunnel Sweet Rose NV | 006 | Liquor Runners GEO | 2.00 | Case06.750 | 288.0000   | 20.0 % | 400.70     | 60.11 | 460.81       |
| Client does not wanted the stock |                                   |     |                    |      |            |            |        |            |       |              |

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