



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: Sentraal Suid Kooperasie Mossel Bay

Sentraal Suid Kooperasie BPK

Delivery Address:

142 Louis Fourie Rd
Hartenbos
Mossel Bay
6520

Postal Address:

Sentraal Suid Kooperasie BPK
P O Box 721
Strand
7139

BANKING DETAILS (NEW)

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

Account SENT0005

Date 05/06/2024

Order No SO161615

External Order 1560826/471

Our Reference INV158214

VAT No: 4540101955

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (Ex)	Price (In)	Disc %	Price (Ex) After Disc	Total Excl	Tax	Total (Incl)
120792	WC Sauvignon Blanc 2023	006	Liquor Runners GEO	18.00	Bottle 750	56.52	65.00	25.0 %	42.39	763.04	114.46	877.50
120789	WC Chenin Blanc 2023	006	Liquor Runners GEO	18.00	Bottle 750	56.52	65.00	25.0 %	42.39	763.04	114.46	877.50
120820	WC Merlot 2023	006	Liquor Runners GEO	12.00	Bottle 750	56.52	65.00	25.0 %	42.39	508.70	76.31	585.01
120799	WC Cabernet Sauvignon 2022	006	Liquor Runners GEO	12.00	Bottle 750	56.52	65.00	25.0 %	42.39	508.70	76.31	585.01

120799

688t Skoot Dct (even)

Verkeerd

ge-pick by

Depo)

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Received by Wynke De Jager

Date 12-6-24

Signed [Signature]

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)	2 543.48
Tax	381.54
Total (Incl)	2 925.02
Discount	0.00
Total (Incl)	2 925.02

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412837 2024-06-13 10:56:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: TUINROETE AGRI BPK

Brief Description of Credit:

Principal Customer Code: SENT0005

Doc. Date: 2024-06-05 Doc. Ref: INV158214SWA GRV: S

Credit Type: Part Credit Invoice Amt: R 2925

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SWA120799	WC Cabernet Sauvignon 2022	EA	Bottle - 750ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: INV158214SWA (1 Product Type)

Authorized by: _____

[date]



SWARTLAND WINERY

Swartland Wynkelder (Pty) Ltd
P O Box 7198
Noorder Paarl
7623
VAT No: 4860104480

Tax Credit Note

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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: Sentraal Suid Kooperasie Mossel Bay

142 Louis Fourie Rd

Hartenbos

Mossel Bay

6520

VAT No: 4540101955

Account SENT0005
Date 13/06/2024
Invoice No INV158214
External Order 1560826/471
Our Reference CRN14566

Code	Item Description	WHS	Warehouse Name	QTY	Unit	Price (In)	Disc %	Total Excl	Tax	Total (Incl)
120799	WC Cabernet Sauvignon 2022	006	Liquor Runners GEO	12.00	Bottle 750	65.0000	25.0 %	508.70	76.31	585.01

Warehouse fault - 1 case short 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)	508.70
Tax	76.31
Total (Incl)	585.01
Discount	0.00
Total (Incl)	585.01