



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.swvines.co.za

VAT No:

4860104480

Liquor Licence: WCP/000164

To: Cash & Carry DF Scott

MassStores (Pty) Ltd

Delivery Address:

Postal Address:

Sandkraal Road

16 Peltier Dr

George Industrial

Sunninghill

George

Sandton

6530

2191

VAT No: 4300119155

| Code | Item Description | WHS | Warehouse Name | QTY | Unit | Price (Ex) | Price (In) | Disc % | After Disc | Total Excl | Tax | Total (Incl) |
|--------|--|-----|--------------------|------|------------|------------|------------|--------|------------|------------|-------|--------------|
| 120780 | DVine Secret Tunnel Cab Sauv Merlot NV | 006 | Liquor Runners GEO | 2.00 | Case06.750 | 234.78 | 270.00 | 20.0 % | 187.83 | 375.65 | 56.35 | 432.00 |
| 120781 | DVine Secret Tunnel Smooth Red NV | 006 | Liquor Runners GEO | 2.00 | Case06.750 | 234.78 | 270.00 | 20.0 % | 187.83 | 375.65 | 56.35 | 432.00 |

7
Bord
Bed.
B.

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

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.

| | |
|--------------|--------|
| Total (Excl) | 751.30 |
| Tax | 112.70 |
| Total (Incl) | 864.00 |
| Discount | 0.00 |
| Total (Incl) | 864.00 |

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20401039 2023-12-13 13:03:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: DF SCOTT C&C

Brief Description of Credit:

Principal Customer Code: CASH0009

Doc. Date: 2023-12-08 Doc. Ref: INV153568SWA GRV: S

Credit Type: Credit

Invoice Amt: R 864

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|--|------|-----------------|-------------|-----------------|-------|-----|
| SWA120780 | DVine Secret Tunnel Cab Sauv Merlot NV | CS | Case - 06 Bottl | W5 | Client Returned | | 2 |
| SWA120781 | DVine Secret Tunnel Smooth Red NV | CS | Case - 06 Bottl | W5 | Client Returned | | 2 |
| Total Number of Items to be credited on Document Ref: INV153568SWA (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
Website: 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 13/12/2023
Invoice No INV153568
External Order 4509282700
Our Reference CRN14242

| Code | Item Description | WHS | Warehouse Name | QTY | Unit | Price (In) | Disc % | Total Excl | Tax | Total (Incl) |
|--------------------------|--|-----|--------------------|------|------------|------------|--------|------------|-------|--------------|
| 120780 | DVine Secret Tunnel Cab Sauv Merlot NV | 006 | Liquor Runners GEO | 2.00 | Case06.750 | 270.0000 | 20.0 % | 375.65 | 56.35 | 432.00 |
| 120781 | DVine Secret Tunnel Smooth Red NV | 006 | Liquor Runners GEO | 2.00 | Case06.750 | 270.0000 | 20.0 % | 375.65 | 56.35 | 432.00 |
| JAB order by Head Office | | | | | | | | | | |
| Store sent back 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) | 751.30 |
| Tax | 112.70 |
| Total (Incl) | 864.00 |
| Discount | 0.00 |
| Total (Incl) | 864.00 |